



W.R. Vernon Produce Co., Inc.

FOUR Generations of FRESH Fruits & Vegetables

INVOICE

INVOICE DATE
02/26/2016

INVOICE NUMBER

639,958

1035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054

336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841

WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

S
O Coffey's Produce Company
L
D 113 WHISPERING PINES DR.
T Hudson, NC 28638
O

S
H Coffey's Produce Company
I 113 WHISPERING PINES DR.
P Hudson 28638
E 1-(828) 728-7565 FAX 1-(828) 726-1585
D
T

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
FL USA	1.00	1.00	Grapefruit Red Fancy 40ct	17.5000	17.50
USA	4.00	4.00	GG Shredded Lettuce 1/8"	14.3000	57.20
USA	5.00	5.00	GG Salad Mix /Bags 4/5#	15.3000	76.50
CA USA	5.00	5.00	Lettuce Liner	19.5000	97.50
USA	5.00	5.00	Lettuce Wrapped 24ct	20.5000	102.50
USA	4.00	4.00	Pepper Green Medium 26#	35.5000	142.00
USA	2.00	2.00	Cucumber Select 50#	14.7500	29.50
	3.00	3.00	Lemon Choice 165ct	31.0000	93.00
USA	4.00	4.00	Onion Yellow Colossal Bag 50#	19.5000	78.00
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
CA USA	1.00	1.00	Organic Orange Navel	45.5000	45.50
USA	1.00	1.00	Organic Cabbage Green	36.0000	36.00
CRI	2.00	2.00	Bananas Dole Premium Green	16.7500	33.50
USA	1.00	1.00	GG Broccoli Florets 4/3#	19.7500	19.75



QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
39.00	39.00	0.63		0.00	842.20

Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES IN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank
You!

Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

02/24/2016

INVOICE NUMBER
639,525

SOLD TO
 Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson, NC 28638

SHIP TO
 Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson 28638
 1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSR	TAX ID NO.	TERMS
0100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
USA	15.00	15.00 Potato Russet Colorado 80ct	12.5000	187.50
	15.00	15.00 Lettuce Wrapped 24ct	20.5000	307.50
*	5.00	0.00 Lettuce Liner	19.5000	0.00
USA	7.00	7.00 GG Salad Mix /Bags 4/5#	15.3000	107.10
USA	1.00	1.00 Celery Naked 30ct	27.5000	27.50
	2.00	2.00 Limes 200ct	22.0000	44.00
CA USA	5.00	5.00 Orange Navel 56ct	21.7500	108.75
FL USA	5.00	5.00 Orange Florida 125ct	18.5000	92.50
USA	2.00	2.00 GG Shredded Lettuce 1/8"	14.3000	28.60
TN USA	2.00	2.00 TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
USA	3.00	3.00 Onion Yellow Colossal Bag 50#	19.5000	58.50
COL	1.00	1.00 Organic Bananas w/Color Premium	28.5000	28.50
USA	1.00	1.00 Organic Tomato Slicer	36.2500	36.25
WA USA	1.00	1.00 Organic Apple Gala	63.7500	63.75
PA USA	1.00	1.00 Mushrooms Gourmet Sliced 12/8oz	14.0000	14.00
USA	7.00	7.00 Potato Russet Colorado 70ct	12.5000	87.50

QUANTITY TOTALS	88.00	83.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
				1.64		0.00	1,408.95

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank
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Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

INVOICE DATE
02/19/2016

INVOICE NUMBER
638,670

SOLD TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

SHIP TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
USA	5.00	5.00	Lettuce Wrapped 24ct	25.5000	127.50
	5.00	5.00	Lettuce Liner	24.5000	122.50
USA	6.00	6.00	GG Salad Mix /Bags 4/5#	15.3000	91.80
USA	3.00	3.00	GG Shredded Lettuce 1/8"	14.3000	42.90
USA	3.00	3.00	Pepper Green Medium 26#	36.0000	108.00
MEX	2.00	2.00	Cucumber Select 50#	16.5000	33.00
USA	3.00	3.00	Lemon Choice 165ct	32.0000	96.00
USA	5.00	5.00	Tomato Grape Red 12/1 Pint	22.7500	113.75
ECU	6.00	6.00	Bananas Banacol #2	16.2500	97.50
USA	1.00	1.00	Onion Yellow Colossal Bag 50#	19.5000	19.50
PA USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50
USA	2.00	2.00	Lettuce Romaine 24ct	19.0000	38.00
USA	2.00	2.00	Berries Strawberry Clamshell 8/1#	24.5000	49.00
USA	1.00	1.00	Organic Salad Bulk Spring Mix 2/1.5#	12.7500	12.75
NC USA	10.00	10.00	Cabbage Red Lb.	0.5000	5.00
CA USA	1.00	1.00	Organic Orange Navel	45.5000	45.50
COL	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
USA	1.00	1.00	Organic Tomato Slicer	36.2500	36.25

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Thank You!

Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

INVOICE

INVOICE DATE
02/17/2016

INVOICE NUMBER
638,233

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

SOLD TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

SHIP TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
USA	1.00	1.00	Leaf Lettuce Crowns	19.0000	19.00
USA	6.00	6.00	GG Salad Mix /Bags 4/5#	15.3000	91.80
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
USA	15.00	15.00	Lettuce Wrapped 24ct	25.5000	382.50
USA	3.00	3.00	Lemon Choice 165ct	32.0000	96.00
MEX	4.00	4.00	Tomato 5x6 25# Bulk	17.7500	71.00
USA	5.00	5.00	Tomato Grape Red 12/1 Pint	22.7500	113.75
USA	2.00	2.00	Nuts Peanuts 25# Salted	27.0000	54.00
CO USA	10.00	10.00	Potato Russet Colorado 80ct	12.5000	125.00
	1.00	1.00	Onion Yellow Super Colossal Bag 50#	20.7500	20.75
	8.00	8.00	Onion Yellow Colossal Bag 50#	19.5000	156.00
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
ECU	5.00	5.00	Bananas Banacol #2	16.5000	82.50
QUANTITY TOTALS		63.00	63.00		
			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED
				1.06	
			SALES TAX		0.00
			TOTAL		1,255.65

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 10 (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank
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Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

INVOICE

02/19/2016

INVOICE NUMBER
637,868

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

SOLD TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

SHIPPED TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			MAR	600115738NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
COL	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
PA USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50
	1.00	1.00	Organic Potato Yams #1 Covington	34.0000	34.00
CA USA	1.00	1.00	GG Chopped Romaine 6/2#	18.2500	18.25
ECU	20.00	20.00	Bananas Banacol #2	16.5000	330.00
MEX	2.00	2.00	Cucumber Select 50#	16.5000	33.00
USA	5.00	5.00	Lemon Choice 165ct	32.0000	160.00
USA	5.00	5.00	Lettuce Liner	19.0000	95.00
CA USA	3.00	3.00	GG Shredded Lettuce 1/8"	14.5500	43.65
USA	15.00	15.00	Lettuce Wrapped 24ct	20.0000	300.00
USA	5.00	5.00	Orange Florida 125ct	18.5000	92.50
CA USA	5.00	5.00	Orange Navel 56ct	21.7500	108.75
MEX	5.00	5.00	Pepper Green Medium 26#	34.7500	173.75
CO USA	7.00	7.00	Potato Russet Colorado 70ct	12.7500	89.25
CO USA	14.00	14.00	Potato Russet Colorado 80ct	12.7500	178.50
	14.00	14.00	Potato Russet Colorado 100ct	12.7500	178.50
TN USA	1.00	1.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	14.75
CA USA	3.00	3.00	GG Salad Mix /Bags 4/5#	15.5500	46.65

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank
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Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

INVOICE DATE
02/12/2016

INVOICE NUMBER
637,422

SOLD TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

SHIP TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
WA USA	1.00	1.00	Organic Apple Gala	63.7500	63.75
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
CA USA	1.00	1.00	GG Broccoli Florets 4/3#	19.7500	19.75
ECU	5.00	5.00	Bananas Dole Premium Green	16.5000	82.50
CA USA	1.00	1.00	Broccoli Bunch 14ct	15.5000	15.50
USA	1.00	1.00	Eggplant	26.0000	26.00
CA USA	5.00	5.00	GG Shredded Lettuce 1/8"	14.5500	72.75
USA	5.00	5.00	Lettuce Wrapped 24ct	17.7500	88.75
CO USA	10.00	10.00	Potato Russet Colorado 70ct	12.5000	125.00
TN USA	3.00	3.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	44.25
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#	15.5500	77.75

QUANTITY TOTALS			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
	39.00	39.00		0.63		0.00	644.00

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 30 (7U.S.C.499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

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W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

INVOICE

335 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE DATE 02/10/2016
INVOICE NUMBER 636,971

SOLD TO
 Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson, NC 28638

SHIP FROM
 Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson 28638
 1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
WA USA	1.00	1.00	Organic Apple Gala	63.7500	63.75
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
USA	3.00	3.00	Onion Yellow Colossal Bag 50#	19.5000	58.50
HND	1.00	1.00	Tropical Fruit Gold Pineapple 6ct	14.2500	14.25
	1.00	1.00	Organic Tomato Beefsteak	34.2500	34.25
ECU	5.00	5.00	Bananas Banacol #2	16.5000	82.50
MEX	2.00	2.00	Cucumber Select 50#	19.5000	39.00
USA	5.00	5.00	Lemon Choice 165ct	33.0000	165.00
MEX	1.00	1.00	Limes 200ct	13.2500	13.25
USA	5.00	5.00	Lettuce Liner	15.2500	76.25
USA	10.00	10.00	Lettuce Wrapped 24ct	16.2500	162.50
USA	3.00	3.00	Orange Florida 125ct	18.5000	55.50
CA USA	3.00	3.00	Orange Navel 56ct	21.7500	65.25
CO USA	10.00	10.00	Potato Russet Colorado 80ct	12.5000	125.00
CO USA	15.00	15.00	Potato Russet Colorado 100ct	12.5000	187.50
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#	15.5500	77.75

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
71.00	71.00	1.41		0.00	1,234.00

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank
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Rec'd By _____



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

INVOICE

 INVOICE DATE
02/08/2016

 INVOICE NUMBER
636,462

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

 SOLD TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

 SHIPPED TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			MAK	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
MEX	1.00	1.00	Organic Avocado Hass 2ct. Bag	45.5000	45.50
PA USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50
CA USA	1.00	1.00	Organic Onion Yellow Jumbo 16/3#	39.7500	39.75
USA	1.00	1.00	Onion Yellow Colossal Bag 50#	19.5000	19.50
USA	1.00	1.00	Organic Salad Bulk Spring Mix 2/1.5#	12.7500	12.75
USA	1.00	1.00	Organic Tomato Beefsteak	34.2500	34.25
CA USA	1.00	1.00	GG Chopped Romaine 6/2#	18.2500	18.25
USA	2.00	2.00	Broccoli Broccolini 18ct	29.5000	59.00
CRI	20.00	20.00	Bananas Banacol #2	16.2500	325.00
HND	1.00	1.00	Cucumber Select 50#	20.0000	20.00
USA	5.00	5.00	Lettuce Liner	14.5000	72.50
USA	3.00	3.00	GG Shredded Lettuce 1/8"	14.5500	43.65
USA	10.00	10.00	Lettuce Wrapped 24ct	15.5000	155.00
CO USA	14.00	14.00	Potato Russet Colorado 80ct	12.7500	178.50
CO USA	14.00	14.00	Potato Russet Colorado 100ct	12.7500	178.50
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
CO USA	5.00	5.00	Potato Russet Colorado 60ct	12.7500	63.75

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

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W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

INVOICE DATE
02/05/2016

INVOICE NUMBER
636,010

SOLD TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

SHIPPED TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
COL	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
CA USA	1.00	1.00	Organic Carrot Juice 25# Bulk	17.5000	17.50
USA	1.00	1.00	Carrots Loose	11.7500	11.75
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
TN USA	1.00	1.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	14.75
USA	1.00	1.00	Squash Zucchini Choice	22.7500	22.75
TN USA	5.00	5.00	GG Salad Mix /Bags 4/5#	15.5500	77.75
AZ USA	1.00	1.00	GG Broccoli Florets 4/3#	19.7500	19.75
CRI	6.00	6.00	Bananas Dole Premium Green	16.7500	100.50
USA	5.00	5.00	Lemon Choice 165ct	33.0000	165.00
AZ USA	10.00	10.00	Lettuce Wrapped 24ct	16.7500	167.50
	3.00	3.00	Pepper Green Medium 26#	23.7500	71.25
CO USA	21.00	21.00	Potato Russet Colorado 100ct	12.7500	267.75
TN USA	1.00	1.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	14.75
TN USA	5.00	5.00	GG Salad Mix /Bags 4/5#	15.5500	77.75
QUANTITY TOTALS		63.00	63.00		
			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED
				1.14	
			SALES TAX		0.00
			TOTAL		1,071.50

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 7 U.S.C. 499e(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank You!

Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

INVOICE

INVOICE DATE
02/03/2016

INVOICE NUMBER
635,578

335 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

SOLD TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

SHIPPED TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			MARK	600115758NC	14 Days

REFERENCE CODE	QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
ORI	5.00	5.00	Bananas Banacol #2	16.7500	83.75
MEX	1.00	1.00	Cucumber Select 50#	23.7500	23.75
USA	1.00	1.00	Limes 200ct	13.2500	13.25
AZ USA	4.00	4.00	GG Shredded Lettuce 1/4"	14.5500	58.20
AZ USA	20.00	20.00	Lettuce Wrapped 24ct	17.2500	345.00
CA USA	5.00	5.00	Orange Navel 56ct	21.7500	108.75
MEX	3.00	3.00	Pepper Green Medium 26#	25.5000	76.50
TN USA	1.00	1.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	14.75
AZ USA	6.00	6.00	GG Salad Mix /Bags 4/5#	15.5500	93.30
MEX	1.00	1.00	Organic Avocado Hass 2ct. Bag	43.5000	43.50
AZ USA	1.00	1.00	Lettuce Romaine 24ct	17.5000	17.50
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
MEX	4.00	4.00	Pepper Yellow Premium	25.5000	102.00
HND	1.00	1.00	Tropical Fruit Gold Pineapple 6ct	14.2500	14.25
AZ USA	1.00	1.00	GG Broccoli Florets 4/3#	19.7500	19.75
CA USA	1.00	1.00	Organic Orange Navel	45.5000	45.50
QUANTITY TOTALS		56.00	56.00		
			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED
				0.86	
			SALES TAX		
			0.00		
			TOTAL		1,073.50

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank
You!

Rec'd By _____



W.R. Vernon Produce Co., Inc.

FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

INVOICE DATE
02/01/2016

INVOICE NUMBER

635,112

SOLD TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

SHIP TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			CHADK	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
CRI	21.00	21.00	Bananas Banacol #2	16.5000	346.50
USA	1.00	1.00	Cucumber Select 50#	23.7500	23.75
USA	5.00	5.00	Lettuce Liner	16.2500	81.25
USA	10.00	10.00	Lettuce Wrapped 24ct	17.2500	172.50
USA	5.00	5.00	Orange Florida 125ct	17.5000	87.50
USA	5.00	5.00	Pepper Green Medium 26#	25.5000	127.50
AZ USA	5.00	5.00	GG Salad Mix /Bags 4/5#	15.5500	77.75
MEX	2.00	2.00	Tomato Grape Red 12/1 Pint	24.7500	49.50
USA	2.00	2.00	Nuts Peanuts 25# Salted	27.0000	54.00
COL	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
CA USA	1.00	1.00	Organic Cabbage Green	36.0000	36.00
NC USA	10.00	10.00	Cabbage Red Lb.	0.5000	5.00
USA	1.00	1.00	Organic Lemon Fancy	45.5000	45.50
AZ USA	1.00	1.00	Lettuce Green Leaf	17.5000	17.50
AZ USA	1.00	1.00	Lettuce Romaine 24ct	18.5000	18.50
PA USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
USA	1.00	1.00	Hot Peppers Jalapeno 10#	13.5000	13.50
AZ USA	1.00	1.00	Organic Salad Bulk Spring Mix 2/1.5#	12.7500	12.75
QUANTITY TOTALS		76.00	76.00		
			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED
				1.11	
			SALES TAX		0.00
			TOTAL		1,239.75

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank You!

Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

335 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

INVOICE DATE
01/29/2016

INVOICE NUMBER
634,704

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
30100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE	QUANTITY	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
CA USA	1.00	1.00	GG Broccoli Florets 4/5#	19.7500	19.75
USA	5.00	5.00	GG Shredded Lettuce 1/8"	16.3000	81.50
	8.00	8.00	GG Salad Mix /Bags 4/5#	17.3000	138.40
no charge TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#		0.00
USA	5.00	5.00	Lettuce Liner	19.7500	98.75
CO USA	14.00	14.00	Potato Russet Colorado 80ct	12.5000	175.00
CO USA	14.00	14.00	Potato Russet Colorado 70ct	12.5000	175.00
CRI	6.00	6.00	Bananas Banacol #2	16.5000	99.00
CA USA	1.00	1.00	GG Chopped Romaine 6/2#	20.2500	20.25

QUANTITY TOTALS	56.00	56.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL	807.65
				1.07		0.00		

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 30 (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank
You!

Rec'd By _____



W.R. Vernon Produce Co., Inc.

FOUR Generations of FRESH Fruits & Vegetables

INVOICE

INVOICE DATE
01/27/2016

INVOICE NUMBER
634,326

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054

336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841

WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
PA USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50
PA USA	2.00	2.00	Mushrooms Foodservice 10# Reg.	13.7500	27.50
WA USA	1.00	1.00	Organic Apple Gala	63.7500	63.75
MEX	1.00	1.00	Organic Tomato Beefsteak	34.2500	34.25
CA USA	1.00	1.00	Organic Beet Red Bulk	24.7500	24.75
USA	1.00	1.00	TF Carrot Shredded 4/5#	20.0000	20.00
ITA	1.00	1.00	Kiwi Green 1 Layer	11.7500	11.75

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 30 (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank
You!

Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

INVOICE

INVOICE DATE
01/27/2016

INVOICE NUMBER
634,325

335 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054

336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841

WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
USA	5.00	5.00	GG Salad Mix /Bags 4/5#	17.3000	86.50
USA	1.00	1.00	Grapefruit Red Fancy 40ct	17.5000	17.50
USA	1.00	1.00	Leaf Lettuce Crowns	19.1000	19.10
CHL	1.00	1.00	Grapes Red Seedless	45.7500	45.75
USA	4.00	4.00	Tomato Grape Red 12/1 Pint	24.7500	99.00
USA	5.00	5.00	Lemon Choice 165ct	33.0000	165.00
MEX	3.00	3.00	Pepper Green Medium 26#	27.7500	83.25
USA	1.00	1.00	Cucumber Select 50#	24.5000	24.50
CO USA	21.00	21.00	Potato Russet Colorado 100ct	12.5000	262.50
CA USA	5.00	5.00	Orange Navel 56ct	21.7500	108.75
USA	5.00	5.00	Lettuce Liner	20.2500	101.25
CRI	8.00	8.00	Bananas Banacol #2	16.2500	130.00
QUANTITY TOTALS		60.00	60.00		
			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED
				1.15	
			SALES TAX		0.00
			TOTAL		1,143.10

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank
You!

Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

INVOICE DATE
01/25/2016

INVOICE NUMBER
633,922

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
00100-T		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
CA USA	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
USA	1.00	1.00	Organic Cabbage Green	36.0000	36.00
USA	1.00	1.00	Lettuce Romaine 24ct	26.5000	26.50
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
USA	1.00	1.00	Spinach Cello California 12/10oz	17.7500	17.75
MEX	1.00	1.00	Organic Tomato Beefsteak	34.2500	34.25
USA	1.00	1.00	GG Broccoli Florets 4/3#	19.7500	19.75
CRI	18.00	18.00	Bananas Banacol #2	16.5000	297.00
USA	1.00	1.00	Cucumber Select 50#	29.7500	29.75
MEX	1.00	1.00	Limes 200ct	18.0000	18.00
USA	10.00	10.00	Lettuce Wrapped 24ct	22.5000	225.00
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
USA	5.00	5.00	GG Salad Mix /Bags 4/5#	17.5500	87.75
USA	1.00	1.00	Nuts Peanuts 25# Salted	27.0000	27.00

QUANTITY TOTALS	45.00	45.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
				0.75		0.00	891.00

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank
You!

Rec'd By _____



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

335 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054

336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841

WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

01/20/2016

INVOICE NUMBER

633,276

SOLD TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

SHIP TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSR	TAX ID NO.	TERMS
0100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	LINE TOTAL		
USA	5.00	5.00	Lettuce Wrapped 24ct	31.0000	155.00		
USA	5.00	5.00	Lettuce Liner	30.5000	152.50		
USA	8.00	8.00	GG Salad Mix /Bags 4/5#	19.5500	156.40		
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50		
HND	2.00	2.00	Cucumber Select 50#	28.5000	57.00		
CA USA	5.00	5.00	Orange Navel 56ct	21.7500	108.75		
CO USA	14.00	14.00	Potato Russet Colorado 100ct	12.5000	175.00		
CO USA	14.00	14.00	Potato Russet Colorado 80ct	12.5000	175.00		
CO USA	14.00	14.00	Potato Russet Colorado 70ct	12.5000	175.00		
MEX	4.00	4.00	Tomato Grape Red 12/1 Pint	24.7500	99.00		
CRI	5.00	5.00	Bananas Banacol #2	16.5000	82.50		
USA	1.00	1.00	Spinach Cello California 12/10oz	19.7500	19.75		
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75		
CA USA	1.00	1.00	GG Chopped Romaine 6/2#	22.2500	22.25		
WA USA	1.00	1.00	Organic Apple Granny Smith Premium	67.5000	67.50		
WA USA*	1.00	0.00	Organic Apple Pink Lady Premium	65.7500	0.00		
CA USA	1.00	1.00	Organic Orange Navel	45.5000	45.50		
MEX	1.00	1.00	Organic Avocado Hass	48.7500	48.75		
MEX	2.00	2.00	Organic Tomato Beefsteak	34.2500	68.50		
CHL	1.00	1.00	Grapes Red Seedless	45.7500	45.75		
QUANTITY TOTALS *			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
88.00 87.00				1.69		0.00	1,697.40

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 30 (7U.S.C.499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank
You!

Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

INVOICE DATE 01/18/2016
INVOICE NUMBER 632,827

SOLD TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

SHIP TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
CO100-1		Pick Up			MARK	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
CRI	18.00	18.00	Bananas Banacol #2	16.5000	297.00
USA	5.00	5.00	GG Shredded Lettuce 1/8"	18.5500	92.75
USA	5.00	5.00	Lettuce Wrapped 24ct	33.5000	167.50
CO USA	7.00	7.00	Potato Russet Colorado 100ct	12.5000	87.50
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
USA	5.00	5.00	GG Salad Mix /Bags 4/5#	19.5500	97.75
ECU	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
USA	1.00	1.00	Organic Cabbage Green	36.0000	36.00
USA	1.00	1.00	Carrots Cello	24.5000	24.50
USA	0.50	0.50	Celery Naked 30ct	56.7500	28.38
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
PA USA	1.00	1.00	Mushrooms White Jumbo 3#	8.7500	8.75
USA	1.00	1.00	Onion Yellow Colossal Bag 50#	20.0000	20.00
QUANTITY TOTALS		48.50	48.50	SALES TAX	0.00
			PALLETS IN	PALLETS OUT	0.86
			TOTAL CASES RETURNED		
			TOTAL		932.38

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 10 (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank You!

Rec'd By _____



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

INVOICE DATE
01/15/2016

INVOICE NUMBER
632,415

SOLD TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

SHIPPED TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE	UNIT	QTY.	QTY.	DESCRIPTION	UNIT PRICE	TOTAL		
TN	USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50		
	USA	5.00	5.00	Lemon Premium 95ct	37.5000	187.50		
	USA	1.00	1.00	Spinach Cello California 12/10oz	19.7500	19.75		
PA	USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25		
CO	USA	14.00	14.00	Potato Russet Colorado 100ct	12.5000	175.00		
	USA	14.00	14.00	Potato Russet Colorado 80ct	12.5000	175.00		
	USA	5.00	5.00	Lettuce Liner	36.5000	182.50		
CA	USA	5.00	5.00	Orange Navel 56ct	24.7500	123.75		
	USA	7.00	7.00	Potato Russet Colorado 70ct	12.5000	87.50		
	CRI	15.00	15.00	Bananas Banacol #2	16.5000	247.50		
	CHL	1.00	1.00	Grapes Red Seedless	48.5000	48.50		
TN	USA	1.00	1.00	Organic Salad Bulk Spring Mix 2/1.5#	13.7500	13.75		
QUANTITY TOTALS		71.00	71.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
					1.50		0.00	1,304.50

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank
You!

Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR Generations of FRESH Fruits & Vegetables

INVOICE

INVOICE DATE
01/13/2016

INVOICE NUMBER
631,974

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

SOLD TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

SHIP TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
ECU	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
CRI	2.00	2.00	Bananas Banacol #2	16.7500	33.50
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
	1.00	1.00	Onion Yellow Colossal Bag 50#	18.0000	18.00
MEX	1.00	1.00	Organic Tomato Beefsteak	34.2500	34.25
USA	1.00	1.00	GG Chopped Romaine 6/2#	20.2500	20.25
NC USA	1.00	1.00	Organic Potato Yams #1 Garnett	34.0000	34.00
CRI	5.00	5.00	Bananas Banacol #2	16.5000	82.50
USA	1.00	1.00	Carrots Cello	24.5000	24.50
USA	1.00	1.00	Cucumber Select 50#	22.7500	22.75
USA	5.00	5.00	Lettuce Liner	36.5000	182.50
USA	5.00	5.00	GG Shredded Lettuce 1/8"	16.5500	82.75
USA	10.00	10.00	Lettuce Wrapped 24ct	37.5000	375.00
USA	7.00	7.00	Potato Russet Colorado 70ct	12.5000	87.50
CO USA	7.00	7.00	Potato Russet Colorado 80ct	12.5000	87.50
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
USA	10.00	10.00	GG Salad Mix /Bags 4/5#	17.5500	175.50
USA	5.00	5.00	Tomato Grape Red 12/1 Pint	24.5000	122.50
QUANTITY TOTALS		66.00	66.00		
				PALLETS IN	PALLETS OUT
					1.08
				TOTAL CASES RETURNED	SALES TAX
					0.00
				TOTAL	1,454.75

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank You!

Rec'd By

W.R. Vernon Produce Co., Inc.
FOUR generations of FRESH Fruits & Vegetables

INVOICE

INVOICE DATE
01/11/2016

INVOICE NUMBER

631,471

335 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

SHIPPED TO C

CUST. NO. 01001	PURCHASE ORDER NO.	SHIP VIA Pick Up	LOADER	DRIVER	SLSP MAR	TAX ID NO. 600115758NC	TERMS 14 Days
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REFERENCE	QUANTITY	UNIT PRICE	DESCRIPTION	TOTAL
15 CUSA	50.00	9.7500	Potato White #2 Idaho 50# Bag	487.50

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 7 (U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of late payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank

Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

335 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054

336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841

WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

INVOICE DATE
01/06/2016

INVOICE NUMBER
630,594

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			MAK	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
WA USA	1.00	1.00	Organic Apple Gala	65.7500	65.75
ECU	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
CHL	1.00	1.00	Kiwi Green 1 Layer	11.7500	11.75
USA	1.00	1.00	Lettuce Romaine 24ct	24.7500	24.75
PA USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50
PA USA	3.00	3.00	Mushrooms Foodservice 10# Reg.	13.7500	41.25
USA	4.00	4.00	Onion Yellow Colossal Bag 50#	16.0000	64.00
MEX	1.00	1.00	Pepper Red Premium	25.7500	25.75
USA	1.00	1.00	Squash Yellow Fancy	31.7500	31.75
CA USA	1.00	1.00	Spinach Cello California 12/10oz	19.7500	19.75
MEX	2.00	2.00	Organic Tomato Beefsteak	30.2500	60.50
CA USA	1.00	1.00	Organic Orange Navel	45.5000	45.50
CRI	15.00	15.00	Bananas Banacol #2	16.7500	251.25
NC USA	35.00	35.00	Cabbage Green Bag 50#	8.0000	280.00
HND	1.00	1.00	Cucumber Select 50#		0.00
USA	3.00	3.00	Lemon Choice 165ct	32.0000	96.00
USA	1.00	1.00	Leaf Lettuce Crowns	19.1000	19.10
USA	5.00	5.00	Lettuce Liner	32.5000	162.50
USA	20.00	20.00	Lettuce Wrapped 24ct	33.5000	670.00
USA	5.00	5.00	Pepper Green Medium 26#	16.9000	84.50
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#	17.5500	87.75
QUANTITY TOTALS		109.00	109.00		
				PALLETS IN	PALLETS OUT
					2.05
				TOTAL CASES RETURNED	
					0.00
				SALES TAX	
					0.00
				TOTAL	2,096.85

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank
You!

Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

INVOICE

INVOICE DATE
01/04/2016

INVOICE NUMBER
630,083

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

SOLD TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

SHIPPED TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
USA	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
USA	1.00	1.00	Berries Strawberry Clamshell 8/1#	27.7500	27.75
USA	1.00	1.00	Lettuce Green Leaf	20.5000	20.50
USA	2.00	2.00	Lettuce Romaine 24ct	21.7500	43.50
PA USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50
CRI	1.00	1.00	Tropical Fruit Gold Pineapple 6ct	14.9000	14.90
ID USA	1.00	1.00	Potato White #2 Idaho 50# Bag	13.5000	13.50
CA USA	1.00	1.00	TF Carrot Shredded 4/5#	20.0000	20.00
CA USA	1.00	1.00	GG Chopped Romaine 6/2#	20.2500	20.25
CRI	20.00	20.00	Bananas Banacol #2	16.5000	330.00
USA	2.00	2.00	Cucumber Select 50#	19.7500	39.50
CA USA	5.00	5.00	Lettuce Liner	33.0000	165.00
USA	6.00	6.00	Lettuce Wrapped 24ct	34.0000	204.00
	21.00	21.00	Potato Russet Colorado 100ct	12.7500	267.75
TN USA	3.00	3.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	44.25
USA	5.00	5.00	GG Salad Mix /Bags 4/5#	17.5500	87.75
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perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank
You!

Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

335 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

INVOICE DATE
12/30/2015

INVOICE NUMBER
629,287

SOLD TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

SHIPPED TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLIP	TAX ID NO.	TERMS
0100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	CORI	QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL		
		5.00	5.00	Bananas Banacol #2	16.5000	82.50		
NC	USA	1.00	1.00	Cabbage Red 50# Crate	18.0000	18.00		
	MEX	2.00	2.00	Cucumber Select 50#	29.7500	59.50		
	USA	1.00	1.00	Grapefruit Red Fancy 40ct	16.5000	16.50		
	USA	5.00	5.00	Lettuce Liner	28.5000	142.50		
	USA	5.00	5.00	GG Shredded Lettuce 1/8"	18.5500	92.75		
	USA	10.00	10.00	Lettuce Wrapped 24ct	29.5000	295.00		
TN	USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50		
	USA	1.00	1.00	Squash Zucchini Choice	23.7500	23.75		
	USA	5.00	5.00	GG Salad Mix /Bags 4/5#	19.5500	97.75		
PA	USA	3.00	3.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	42.75		
PA	USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75		
	USA	2.00	2.00	Onion Yellow Colossal Bag 50#	16.0000	32.00		
TN	USA	1.00	1.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	14.75		
	USA	1.00	1.00	Spinach Cello California 12/10oz	19.7500	19.75		
	USA	1.00	1.00	GG Broccoli Florets 4/3#	21.7500	21.75		
CA	USA	1.00	1.00	Organic Orange Navel	45.5000	45.50		
QUANTITY TOTALS		47.00	47.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
					0.67		0.00	1,048.00

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank
You!

Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

INVOICE

INVOICE DATE
12/28/2015

INVOICE NUMBER
628,704

335 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE	QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
MEX	1.00	1.00	Organic Avocado Hass	48.7500	48.75
ECU	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
OR USA	1.00	1.00	Onion Yellow Colossal Bag 50#	16.0000	16.00
ID USA	5.00	5.00	Potato White #2 Idaho 50# Bag	13.5000	67.50
USA	1.00	1.00	GG Chopped Romaine 6/2#	22.2500	22.25
CRI	15.00	15.00	Bananas Banacol #2	16.5000	247.50
USA	20.00	20.00	Lettuce Liner	26.2500	525.00
USA	10.00	10.00	Lettuce Wrapped 24ct	27.2500	272.50
CO USA	42.00	42.00	Potato Russet Colorado 80ct	12.5000	525.00
CO USA	21.00	21.00	Potato Russet Colorado 100ct	12.5000	262.50
NC USA	2.00	2.00	Nuts Peanuts 25# Salted	27.0000	54.00

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
119.00 119.00		2.59		0.00	2,069.50

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 7 U.S.C. 499e(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise, UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank
You!

Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

INVOICE

INVOICE DATE
12/23/2015

INVOICE NUMBER
628,191

335 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			MAK	600115758NC	14 Days

REFERENCE CODE	QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	EXT. PRICE
WA USA	1.00	1.00	Organic Apple Gala	69.7500	69.75
USA	1.00	1.00	Broccoli Bunch 14ct	35.7500	35.75
USA	2.00	2.00	Lettuce Romaine 24ct	22.2500	44.50
OR USA	4.00	4.00	Onion Yellow Colossal Bag 50#	16.0000	64.00
USA	1.00	1.00	Squash Zucchini Choice	26.0000	26.00
MEX	1.00	1.00	Organic Tomato Beefsteak	30.2500	30.25
USA	1.00	1.00	GG Broccoli Florets 4/3#	21.7500	21.75
CRI	15.00	15.00	Bananas Banacol #2	16.7500	251.25
NC USA	40.00	40.00	Cabbage Green Bag 50#	8.2500	330.00
USA	2.00	2.00	Cucumber Select 50#	29.7500	59.50
USA	5.00	5.00	Lemon Choice 165ct	32.0000	160.00
	13.00	13.00	Lettuce Liner	24.0000	312.00
USA	10.00	10.00	GG Shredded Lettuce 1/8"	18.5500	185.50
	5.00	5.00	Onion Red Jumbo Bag 25#	19.0000	95.00
CA USA	27.00	27.00	Orange Navel 56ct	24.7500	668.25
TN USA	5.00	5.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	73.75
USA	10.00	10.00	GG Salad Mix /Bags 4/5#	19.5500	195.50
	50.00	50.00	Potato White #2 Idaho 50# Bag	9.7500	487.50

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 7 U.S.C. 498e(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank
You!

Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

INVOICE

INVOICE DATE
12/22/2015

INVOICE NUMBER
627,827

335 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054

336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841

WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSR	TAX ID NO.	TERMS
0100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
CA USA	10.00	10.00	Bananas Banacol #2	16.7500	167.50
CO USA	6.00	6.00	Orange Navel 56ct	24.7500	148.50
			Potato Russet Colorado 100ct	12.7500	76.50
QUANTITY TOTALS		21.00	21.00		
			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED
				0.44	
			SALES TAX		0.00
			TOTAL		407.75

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank
You!

Rec'd By _____



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

INVOICE DATE 12/21/2015
INVOICE NUMBER 627,664

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Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson, NC 28638

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Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson 28638
 1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLS#	TAX ID NO.	TERMS
00100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
DEU	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
USA	1.00	1.00	Lettuce Romaine 24ct	22.2500	22.25
PA USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50
USA	2.00	2.00	Onion Yellow Colossal Bag 50#	16.0000	32.00
MEX	1.00	1.00	Organic Tomato Beefsteak	30.2500	30.25
USA	1.00	1.00	GG Broccoli Florets 4/3#	21.7500	21.75
USA	1.00	1.00	Organic Potato Baking	42.7500	42.75
CRI	20.00	20.00	Bananas Banacol #2	16.5000	330.00
USA	5.00	5.00	Lemon Choice 165ct	32.0000	160.00
USA	5.00	5.00	Lettuce Liner	32.5000	162.50
USA	5.00	5.00	GG Shredded Lettuce 1/8"	18.5500	92.75
USA	7.00	7.00	Lettuce Wrapped 24ct	33.5000	234.50
USA	20.00	20.00	Orange Florida 125ct	16.2500	325.00
CA USA	20.00	20.00	Orange Navel 56ct	24.5000	490.00
CO USA	42.00	42.00	Potato Russet Colorado 80ct	12.5000	525.00
USA	5.00	5.00	GG Salad Mix /Bags 4/5#	19.5500	97.75
CO USA	15.00	15.00	Potato Russet Colorado 60ct	12.5000	187.50
CRI	2.00	2.00	Bananas Banacol #2	16.7500	33.50
	12.00	12.00	Grapes Sweet Celebration Flavor Promise	55.7500	669.00

a perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 30 (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank
You!

Rec'd By _____

W.R. Vernon Produce Co., Inc.
FOUR Generations of FRESH Fruits & Vegetables

FOUR generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054

336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841

WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

INVOICE DATE
12/18/2015

INVOICE NUMBER
007-0000

627,003

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

STREET

Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO. 30100-1	PURCHASE ORDER NO.	SHIP VIA Pick Up	LOADER	DRIVER	SLSP MAR	TAX ID NO. 600115758NC	TERMS 14 Days
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REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
CRI	10.00	10.00	Bananas Dole Premium Green	16.7500	167.50
USA	1.00	1.00	Carrots Cello	19.0000	19.00
USA	3.00	3.00	Cucumber Select 50#	29.7500	89.25
USA	5.00	5.00	Lettuce Liner	33.5000	167.50
	5.00	5.00	GG Shredded Lettuce 1/8"	18.5500	92.75
	5.00	5.00	Lettuce Wrapped 24ct	34.5000	172.50
CA USA	27.00	27.00	Orange Navel 56ct	24.7500	668.25
USA	5.00	5.00	Pepper Green Medium 26#	14.2500	71.25
FL USA	1.00	1.00	Potato Red Bliss "B" 50# Bag	23.0000	23.00
CO USA	14.00	14.00	Potato Russet Colorado 80ct	12.5000	175.00
CO USA	14.00	14.00	Potato Russet Colorado 100ct	12.5000	175.00
USA	5.00	5.00	GG Salad Mix /Bags 4/5#	19.5500	97.75
CA USA	10.00	10.00	Grapes Holiday Red Seedless	33.7500	337.50

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act of 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. **UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES**

Thank
you

Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

INVOICE

12/18/2015

INVOICE NUMBER

626,512

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054

336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841

WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			MAK	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	24/0000E	24/00L
USA	1.00	1.00	Lettuce Romaine 24ct	14.0000	14.00
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
USA	5.00	5.00	Onion Yellow Colossal Bag 50#	16.0000	80.00
CO USA	15.00	15.00	Potato Russet Colorado 80ct	12.5000	187.50
CRI	15.00	15.00	Bananas Banacol #2	16.5000	247.50
USA	3.00	3.00	Cucumber Select 50#	29.7500	89.25
PER	10.00	10.00	Grapes Sweet Celebration Flavor Promise	35.5000	355.00
MEX	1.00	1.00	Limes 200ct	16.2500	16.25
CO USA	14.00	14.00	Potato Russet Colorado 70ct	12.5000	175.00
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#	19.5500	97.75
QUANTITY TOTALS					
	72.00	72.00			
			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED
				1.44	
					SALES TAX
					0.00
					TOTAL
					1,316.00

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7U.S.C.499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of full payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE CONSIDERED FINAL.

Thank
You!

Rec'd By _____



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

INVOICE

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE DATE 12/14/2015
INVOICE NUMBER 626,008

S O L D T O	Coffey's Produce Company
	113 WHISPERING PINES DR.
	Hudson, NC 28638

S H I P P E D T O	Coffey's Produce Company
	113 WHISPERING PINES DR.
	Hudson 28638
	1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY	DESCRIPTION	UNIT PRICE	TOTAL
USA	3.00	Cucumber Select 50#	16.5000	495.00
USA	1.00	Grapefruit Red Fancy 40ct	26.7500	80.25
USA	5.00	Lettuce Liner	16.5000	16.50
CA USA	5.00	GG Shredded Lettuce 1/8"	35.0000	175.00
	54.00	Orange Navel 56ct	18.5500	92.75
USA	5.00	Pepper Green Medium 26#	24.5000	1,323.00
FL USA	1.00	Potato Red Bliss "B" 50# Bag	15.2500	76.25
	14.00	Potato Russet Colorado 100ct	23.0000	23.00
TN USA	2.00	TF Slaw Fine Chopped Plain 4/5#	12.5000	175.00
NC USA	2.00	Nuts Peanuts 25# Salted	14.7500	29.50
USA	3.00	Berries Strawberry Clamshell 8/1#	27.0000	54.00
USA	1.00	Lettuce Green Leaf	32.5000	97.50
CA USA	1.00	Leaf Lettuce Crowns	25.5000	25.50
PA USA	2.00	Mushrooms Gourmet Sliced 10# Reg.	0.00	0.00
USA	3.00	Onion Yellow Colossal Bag 50#	14.2500	28.50
MEX	1.00	Organic Tomato Beefsteak	16.0000	48.00
USA	1.00	GG Chopped Romaine 6/2#	25.2500	25.25
USA	1.00	Organic Potato Yams #1 Garnett	22.2500	22.25
			34.0000	34.00

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
135.00 135.00		2.52		0.00	2,821.25

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7U.S.C.499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank You!

Rec'd By _____



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

INVOICE DATE 12/11/2015
INVOICE NUMBER 625,541

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Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson, NC 28638

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Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson 28638
 1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
CO100-1		Pick Up			MARK	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	167500E	167500L
CRI	10.00	10.00	Bananas Dole Premium Green	167.5000	167.5000
USA	5.00	5.00	Lettuce Liner	38.5000	192.50
USA	1.00	1.00	Romaine Crowns	23.1000	23.10
CA USA	5.00	5.00	GG Shredded Lettuce 1/8"	18.5500	92.75
USA	25.00	25.00	Orange Florida 125ct	16.2500	406.25
TN USA	5.00	5.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	73.75
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#	19.5500	97.75
	3.00	3.00	Tomato Grape Red 12/1 Pint	18.5000	55.50
USA	15.00	15.00	Potato Russet Colorado 60ct	12.5000	187.50
WA USA	1.00	1.00	Organic Apple Granny Smith Premium	67.5000	67.50
ECU	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
CA USA	1.00	1.00	Organic Carrot Juice 25# Bulk	17.5000	17.50
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
QUANTITY TOTALS					
	78.00	78.00			
			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED
				1.37	
			SALES TAX		
			0.00		
			TOTAL		1,424.35

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank
 you!

Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR Generations of FRESH Fruits & Vegetables

INVOICE

INVOICE DATE
12/09/2015

INVOICE NUMBER
625,061

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

SOLD TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

SHIPPED TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
00100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
MEX	1.00	1.00	Organic Avocado Hass	48.7500	48.75
USA	1.00	1.00	Broccoli Bunch 14ct	34.7500	34.75
ITA	1.00	1.00	Kiwi Green 1 Layer	11.7500	11.75
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
USA	1.00	1.00	Organic Onion Red Jumbo	38.7500	38.75
USA	1.00	1.00	Organic Onion Yellow Jumbo	39.7500	39.75
USA	3.00	3.00	Onion Yellow Colossal Bag 50#	16.0000	48.00
MEX	1.00	1.00	Organic Tomato Beefsteak	25.2500	25.25
CA USA	1.00	1.00	GG Broccoli Florets 4/3#	21.7500	21.75
CA USA	1.00	1.00	Organic Orange Navel	45.5000	45.50
WA USA	1.00	1.00	Organic Apple Pink Lady Premium	65.7500	65.75
CRI	12.00	12.00	Bananas Banacol #2	16.7500	201.00
USA	2.00	2.00	Cucumber Select 50#		0.00
USA	1.00	1.00	Lemon Choice 165ct		0.00
CA USA	5.00	5.00	Lettuce Liner	38.5000	192.50
CA USA	10.00	10.00	Lettuce Wrapped 24ct	39.5000	395.00
USA	5.00	5.00	Pepper Green Medium 26#	15.5000	77.50
USA	10.00	10.00	Potato Russet Colorado 80ct	12.5000	125.00
CA USA	4.00	4.00	GG Salad Mix /Bags 4/5#	19.5500	78.20

QUANTITY TOTALS			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
	62.00	62.00		1.14		0.00	1,462.95

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 7 (U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY (20) DAYS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank You!

Rec'd By _____



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

INVOICE

12/07/2015

INVOICE NUMBER

624,559

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054

336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841

WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

SOLD TO

 Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

SHIPPED TO

 Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLIP	TAX ID NO.	TERMS
0100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
ECU	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
USA	2.00	2.00	Berries Strawberry Clamshell 8/1#	39.7500	79.50
USA	1.00	1.00	Organic Lemon Fancy	45.5000	45.50
USA	2.00	2.00	Lettuce Green Leaf	29.7500	59.50
ECU	2.00	2.00	Mango	7.5000	15.00
PA USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
	1.00	1.00	Organic Onion Yellow Jumbo	39.7500	39.75
USA	1.00	1.00	Onion Yellow Colossal Bag 50#	18.0000	18.00
USA	1.00	1.00	Potato Red Bliss "A" 50# Bag	16.0000	16.00
CA USA	1.00	1.00	Organic Salad Bulk Spring Mix 2/1.5#	13.7500	13.75
MEX	1.00	1.00	Organic Tomato Beefsteak	25.2500	25.25
CA USA	1.00	1.00	GG Chopped Romaine 6/2#	22.2500	22.25
WA USA	2.00	2.00	Apple Golden Delicious X Fcy 88ct	33.7500	67.50
CRI	30.00	30.00	Bananas Banacol #2	16.7500	502.50
NC USA	40.00	40.00	Cabbage Green Bag 50#	8.2500	330.00
USA	2.00	2.00	Cucumber Select 50#	17.7500	35.50
USA	5.00	5.00	Lemon Choice 165ct	33.0000	165.00
CA USA	7.00	7.00	GG Shredded Lettuce 1/4"	18.5500	129.85
CA USA	10.00	10.00	Lettuce Wrapped 24ct	42.5000	425.00
USA	5.00	5.00	Pepper Green Medium 26#	15.5000	77.50
USA	15.00	15.00	Potato Russet Colorado 100ct	12.5000	187.50
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
CA USA	7.00	7.00	GG Salad Mix /Bags 4/5#	19.5500	136.85
golden appl	1.00	1.00	Credit	-33.7500	-33.75

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
143.00 143.00		2.80		0.00	2,458.20

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7U.S.C.498E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank You!

Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR Generations of FRESH Fruits & Vegetables

INVOICE

 INVOICE DATE
12/04/2015

 INVOICE NUMBER
624,047

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054

336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841

WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

 SOLD TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

 SHIPPED TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
00100-T		Delivery			KELLY	600115758NC	14 Days

REFERENCE	CA	USA	QTY. 1.00	QTY. 1.00	DESCRIPTION	UNIT PRICE	TOTAL
		USA	2.00	2.00	GG Broccoli Florets 4/5#	14.2500	28.50
		USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50
		*	5.00	0.00	Lettuce Wrapped 24ct	43.0000	0.00
			5.00	5.00	GG Salad Mix /Bags 4/5#	19.5500	97.75
	TN	USA	3.00	3.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	44.25
			5.00	5.00	Pepper Green Medium 26#	15.5000	77.50
		CRI	12.00	12.00	Bananas Banacol #2	16.7500	201.00
		USA	5.00	5.00	Onion Red Jumbo Bag 25#	19.5000	97.50
	WA	USA	3.00	3.00	Apple Golden Delicious X Fcy 88ct	28.7500	86.25
		USA	10.00	10.00	Lettuce Liner	42.0000	420.00
QUANTITY TOTALS			51.00	46.00			
					PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED
						0.71	
					SALES TAX		
					0.00		
					TOTAL		1,074.50

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 3 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise, UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF INVOICE. THIS INVOICE MUST BE PAID IN FULL.

 Thank
You!

Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

INVOICE

INVOICE DATE

12/02/2015

INVOICE NUMBER

623,645

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054

336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841

WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

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Coffey's Produce Company

113 WHISPERING PINES DR.
Hudson, NC 28638S
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Coffey's Produce Company

113 WHISPERING PINES DR.
Hudson 28638

1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE	CA	USA	QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
	PA	USA	2.00	2.00	Lettuce Romaine 24ct	34.7500	34.75
		USA	4.00	4.00	Mushrooms Foodservice 10# Reg.	13.7500	27.50
		USA	4.00	4.00	Onion Yellow Colossal Bag 50#	18.0000	72.00
		CRI	1.00	1.00	Tropical Fruit Gold Pineapple 6ct	14.2500	14.25
		USA	1.00	1.00	Spinach Cello California 12/10oz	19.7500	19.75
		CRI	5.00	5.00	Bananas Banacol #2	16.7500	83.75
		USA	3.00	3.00	Cucumber Select 50#	17.7500	53.25
		USA	5.00	5.00	Lettuce Liner	39.5000	197.50
			5.00	5.00	GG Shredded Lettuce 1/8"	18.5500	92.75
		USA	5.00	5.00	Lettuce Wrapped 24ct	40.5000	202.50
	CA	USA	10.00	10.00	Orange Navel 56ct	26.5000	265.00
	CO	USA	7.00	7.00	Potato Russet Colorado 70ct	12.5000	87.50
	CO	USA	15.00	15.00	Potato Russet Colorado 80ct	12.5000	187.50
	CO	USA	10.00	10.00	Potato Russet Colorado 100ct	12.5000	125.00
			3.00	3.00	Tomato Grape Red 12/1 Pint	11.7500	35.25
		USA	42.00	42.00	Potato White #2 Idaho 50# Bag	9.7500	409.50
lettuce			5.00	5.00	Credit	-38.5000	-192.50

QUANTITY TOTALS	124.00	124.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
				2.58		0.00	1,715.25

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 19 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank
you!

Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

INVOICE DATE
11/30/2015

INVOICE NUMBER
623,118

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSR	TAX ID NO.	TERMS
0100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY. 1.00	QTY. 1.00	DESCRIPTION	UNIT PRICE	TOTAL
CA USA	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
CA USA	1.00	1.00	Organic Cabbage Green	36.0000	36.00
PA USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50
USA	3.00	3.00	Onion Yellow Colossal Bag 50#	18.0000	54.00
CRI	1.00	1.00	Tropical Fruit Gold Pineapple 6ct	14.9000	14.90
USA	1.00	1.00	GG Chopped Romaine 6/2#	22.2500	22.25
CRI	20.00	20.00	Bananas Banacol #2	16.7500	335.00
USA	2.00	2.00	Cucumber Select 50#	16.7500	33.50
MEX	1.00	1.00	Limes 200ct	15.5000	15.50
USA	5.00	5.00	Lettuce Liner	41.5000	207.50
CA USA	5.00	5.00	GG Shredded Lettuce 1/8"	18.5500	92.75
USA	10.00	10.00	Lettuce Wrapped 24ct	42.5000	425.00
CO USA	10.00	10.00	Potato Russet Colorado 80ct	12.5000	125.00
CO USA	15.00	15.00	Potato Russet Colorado 100ct	12.5000	187.50
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#	19.5500	97.75

QUANTITY TOTALS	82.00	82.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
				1.60		0.00	1,703.65

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank
You!

Rec'd By _____



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

INVOICE

INVOICE DATE
11/27/2015

INVOICE NUMBER
622,672

335 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

SOLD TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

SHIPPED TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
30100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	ORI	QTY. 3.00	QTY. 3.00	DESCRIPTION	UNIT PRICE	TOTAL
	USA	3.00	3.00	Bananas Dole Premium Green	16.7500	83.75
	USA	5.00	5.00	Cucumber Select 50#	16.7500	50.25
	USA	5.00	5.00	Lemon Choice 165ct	28.5000	142.50
TN	USA	5.00	5.00	GG Shredded Lettuce 1/8"	18.5500	92.75
CA	USA	5.00	5.00	Orange Navel 56ct	26.5000	132.50
CO	USA	15.00	15.00	Potato Russet Colorado 70ct	12.5000	187.50
TN	USA	3.00	3.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	44.25
CA	USA	10.00	10.00	GG Salad Mix /Bags 4/5#	19.5500	195.50

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 7 U.S.C. 499e(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank
You!

Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

INVOICE DATE 11/25/2015
INVOICE NUMBER 622,543

SOLD TO
 Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson, NC 28638

SHIPPED TO
 Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson 28638
 1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			MARK	600115758NC	14 Days

REFERENCE	QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
WA USA	1.00	1.00	Organic Apple Gala	63.7500	63.75
USA	1.00	1.00	Celery Naked 30ct	39.5000	39.50
USA	1.00	1.00	Lettuce Romaine 24ct	39.5000	39.50
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
ID USA	7.00	7.00	Onion Yellow Colossal Bag 50#	18.0000	126.00
CA USA	1.00	1.00	Organic Orange Navel	45.5000	45.50
MEX	1.00	1.00	Organic Tomato Beefsteak	25.2500	25.25
CRI	5.00	5.00	Bananas Banacol #2	16.7500	83.75
NC USA	40.00	40.00	Cabbage Green Bag 50#	8.5000	340.00
USA	5.00	5.00	Lettuce Liner	38.2500	191.25
CA USA	5.00	5.00	GG Shredded Lettuce 1/4"	18.5500	92.75
USA	5.00	5.00	Lettuce Wrapped 24ct	39.2500	196.25
CA USA	5.00	5.00	Orange Navel 56ct	26.5000	132.50
	14.00	14.00	Potato Russet Colorado 80ct	12.5000	175.00
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
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perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 7 (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of full payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank You!

Rec'd By _____



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

INVOICE

INVOICE DATE

11/23/2015

INVOICE NUMBER

622,018

335 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054

336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841

WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

QUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. 1.00	QTY. 1.00	DESCRIPTION	UNIT PRICE	TOTAL
MEX	4.00	4.00	Organic Avocado Hass	48.7500	48.75
USA	4.00	4.00	Lettuce Green Leaf	26.7500	107.00
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
USA	2.00	2.00	Onion Yellow Colossal Bag 50#	18.0000	36.00
USA	1.00	1.00	Organic Potato Yams #1 Garnett	34.0000	34.00
MEX	1.00	1.00	Organic Tomato Beefsteak	25.2500	25.25
MEX	1.00	1.00	Organic Garlic Sleeved 24/3oz	29.2500	29.25
	20.00	20.00	Bananas Banacol #2	16.5000	330.00
NC USA	35.00	35.00	Cabbage Green Bag 50#	8.5000	297.50
MEX	5.00	5.00	Lemon Choice 165ct	28.5000	142.50
USA	10.00	10.00	Lettuce Wrapped 24ct	40.5000	405.00
CO USA	7.00	7.00	Potato Russet Colorado 70ct	12.5000	87.50
CO USA	14.00	14.00	Potato Russet Colorado 100ct	12.5000	175.00
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#	19.5500	97.75
	3.00	3.00	Tomato Grape Red 12/1 Pint	11.7500	35.25
QUANTITY TOTALS					
	110.00	110.00			
			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED
				2.31	
			SALES TAX		0.00
			TOTAL		1,865.00

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7U.S.C.499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank
you!

Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

INVOICE

INVOICE DATE
11/20/2015

INVOICE NUMBER
621,558

335 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

SOLD TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

SHIPPED TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

QUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSR	TAX ID NO.	TERMS
0100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE	PA	CO	USA	QTY	QTY	DESCRIPTION	UNIT PRICE	TOTAL
				2.00	2.00	Mushrooms Gourmet Sliced 1lb Reg.	14.2500	28.50
	CA	USA		1.00	1.00	GG Broccoli Florets 4/3#	21.7500	21.75
	CA	USA		1.00	1.00	GG Chopped Romaine 6/2#	20.2500	20.25
	ECU			1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
	MEX			1.00	1.00	Organic Tomato Beefsteak	25.2500	25.25
	CRI			5.00	5.00	Bananas Dole Premium Green	16.7500	83.75
	USA			1.00	1.00	Carrots Cello	19.0000	19.00
	USA			2.00	2.00	Cucumber Select 50#	15.7500	31.50
	USA			1.00	1.00	Leaf Lettuce Crowns	19.1000	19.10
	USA			5.00	5.00	Lettuce Liner	38.5000	192.50
	TN	USA		5.00	5.00	GG Shredded Lettuce 1/8"	18.5500	92.75
	USA			5.00	5.00	Lettuce Wrapped 24ct	39.5000	197.50
	CA	USA		5.00	5.00	Orange Navel 56ct	27.0000	135.00
	CO	USA		10.00	10.00	Potato Russet Colorado 70ct	12.5000	125.00
	CO	USA		18.00	18.00	Potato Russet Colorado 60ct	12.5000	225.00

QUANTITY TOTALS	63.00	63.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
				1.24		0.00	1,245.35

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank You!

Rec'd By _____



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

INVOICE DATE 11/18/2015
INVOICE NUMBER 621,006

S O L D T O	Coffey's Produce Company
	113 WHISPERING PINES DR.
	Hudson, NC 28638

S H I P P E D T O	Coffey's Produce Company
	113 WHISPERING PINES DR.
	Hudson 28638
	1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
00100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
BANANAS	10.00	10.00	Bananas Banacol #2	16.7500	167.50
USA	1.00	1.00	Cauliflower 12ct	39.5000	39.50
USA	3.00	3.00	Cucumber Select 50#	15.7500	47.25
MEX	4.00	4.00	Lemon Choice 165ct	27.5000	110.00
USA	5.00	5.00	Lettuce Liner	35.5000	177.50
	5.00	5.00	GG Shredded Lettuce 1/8"	17.5000	87.50
CA USA	5.00	5.00	Lettuce Wrapped 24ct	36.5000	182.50
USA	1.00	1.00	Hot Peppers Jalapeno 10#	13.5000	13.50
CO USA	14.00	14.00	Potato Russet Colorado 80ct	12.5000	175.00
CO USA	14.00	14.00	Potato Russet Colorado 100ct	12.5000	175.00
TN USA	3.00	3.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	44.25
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#	18.5000	92.50
QUANTITY TOTALS					
	70.00	70.00			
			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED
				1.37	
			SALES TAX		
			0.00		
			TOTAL		1,312.00

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 7 U.S.C. 499e(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank
You!

Rec'd By _____



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

335 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

INVOICE DATE 11/16/2015
INVOICE NUMBER 620,524

S O L D T O	Coffey's Produce Company
	113 WHISPERING PINES DR.
	Hudson, NC 28638

S H I P P E D T O	Coffey's Produce Company
	113 WHISPERING PINES DR.
	Hudson 28638
	1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSR	TAX ID NO.	TERMS
0100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
NC USA	1.00	1.00	Berries Strawberry Class 18/24	12.0000	12.00
	10.00	10.00	Cabbage Green Crate 50#	0.5000	5.00
USA	1.00	1.00	Cabbage Red Lb.	22.7500	22.75
USA	1.00	1.00	Lettuce Green Leaf	34.7500	34.75
ECU	6.00	6.00	Lettuce Romaine 24ct	8.7500	52.50
PA USA	2.00	2.00	Mango	14.2500	28.50
USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	19.0000	38.00
CA USA	1.00	1.00	Onion Yellow Super Colossal Bag 50#	20.2500	20.25
USA	1.00	1.00	GG Chopped Romaine 6/2#	21.7500	21.75
COL	1.00	1.00	GG Broccoli Florets 4/3#	28.5000	28.50
CRI	20.00	20.00	Organic Bananas w/Color Premium	16.5000	330.00
CA USA	1.00	1.00	Bananas Banacol #2	36.0000	36.00
CA USA	1.00	1.00	Organic Cabbage Green	17.5000	17.50
CA USA	1.00	1.00	Organic Carrot Juice 25# Bulk	40.0000	40.00
USA	1.00	1.00	Organic Cauliflower White	89.7500	89.75
MEX	4.00	4.00	Organic Lemon Fancy	27.5000	110.00
USA	10.00	10.00	Lemon Choice 165ct	35.5000	355.00
USA	5.00	5.00	Lettuce Liner	18.5500	92.75
USA	10.00	10.00	GG Shredded Lettuce 1/8"	36.5000	365.00
CO USA	10.00	10.00	Lettuce Wrapped 24ct	12.5000	125.00
USA	5.00	5.00	Potato Russet Colorado 70ct	19.5500	97.75
			GG Salad Mix /Bags 4/5#		

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
98.00 98.00		1.45		0.00	2,093.75

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank
You!

Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR Generations of FRESH Fruits & Vegetables

INVOICE

INVOICE DATE
11/13/2015

INVOICE NUMBER
620,055

335 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054

336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841

WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

SOLD TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

SHIPPED TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. 1000	QTY. 1000	DESCRIPTION	UNIT PRICE	TOTAL
REG	1.00	1.00	Berries Blue 12/6oz	12.7500	12.75
NC USA	1.00	1.00	Cabbage Green Crate 50#	12.0000	12.00
USA	3.00	3.00	Lettuce Green Leaf	20.5000	61.50
USA	3.00	3.00	Lettuce Romaine 24ct	30.5000	91.50
USA	1.00	1.00	Organic Salad Bulk Spring Mix 2/1.5#	12.7500	12.75
USA	4.00	4.00	Tomato Grape Red 12/1 Pint	13.5000	54.00
NC USA	10.00	10.00	Cabbage Red Lb.	0.5000	5.00
CRI	5.00	5.00	Bananas Dole Premium Green	16.7500	83.75
	1.00	1.00	Carrots Mini Peeled	19.2500	19.25
USA	1.00	1.00	Celery Naked 30ct	31.5000	31.50
USA	1.00	1.00	Cucumber Select 50#	14.7500	14.75
TN USA	5.00	5.00	GG Shredded Lettuce 1/4"	16.5500	82.75
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
USA	4.00	4.00	Pepper Green Medium 26#	15.7500	63.00
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#	17.5500	87.75
CO USA	14.00	14.00	Potato Russet Colorado 60ct	12.5000	175.00

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank
You!

Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

INVOICE DATE

INVOICE NUMBER

619,575

SOLD TO
 Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson, NC 28638

SHIPPED TO
 Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson 28638
 1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE	CODES	QTY.	QTY.	DESCRIPTION	PRICE	
WA	USA	1.00	1.00	Organic Apple Granny Smith Premium	67.5000	67.50
	ECU	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
PA	USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
PA	USA	1.00	1.00	Mushrooms White Jumbo 3#	8.7500	8.75
	MEX	1.00	1.00	Organic Tomato Beefsteak	25.2500	25.25
	USA	2.00	2.00	Organic Orange Navel	48.2500	96.50
	CRI	8.00	8.00	Bananas Banacol #2	16.7500	134.00
	USA	2.00	2.00	Cucumber Select 50#	14.7500	29.50
	MEX	4.00	4.00	Lemon Choice 165ct	27.5000	110.00
CA	USA	5.00	5.00	GG Shredded Lettuce 1/8"	15.5500	77.75
	USA	10.00	10.00	Lettuce Wrapped 24ct	34.5000	345.00
CO	USA	7.00	7.00	Potato Russet Colorado 70ct	12.5000	87.50
		14.00	14.00	Potato Russet Colorado 80ct	12.5000	175.00
TN	USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
TN	USA	5.00	5.00	GG Salad Mix /Bags 4/5#	16.5500	82.75
	USA	2.00	2.00	Tomato Grape Red 12/1 Pint	13.5000	27.00
					</	

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of ult in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in rection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank
 You!

Rec'd By _____



W.R. Vernon Produce Co., Inc.

FOUR Generations of FRESH Fruits & Vegetables

INVOICE

INVOICE DATE
11/09/2015

INVOICE NUMBER
619,079

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054

336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841

WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

SOLD TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

SHIPPED TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
MEX	1.00	1.00	Organic Avocado Hass	64.5000	64.50
USA	2.00	2.00	Berries Strawberry Clamshell 8/1#	33.5000	67.00
	10.00	10.00	Cabbage Red Lb.	0.5000	5.00
CA USA	1.00	1.00	Organic Carrot Juice 25# Bulk	17.5000	17.50
USA	1.00	1.00	Lettuce Green Leaf	20.5000	20.50
USA	1.00	1.00	Lettuce Romaine 24ct	29.5000	29.50
PA USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50
USA	1.00	1.00	Onion Yellow Super Colossal Bag 50#	19.0000	19.00
USA	1.00	1.00	Hot Peppers Jalapeno 10#	13.5000	13.50
CRI	1.00	1.00	Tropical Fruit Gold Pineapple 6ct	14.9000	14.90
CA USA	4.00	4.00	Organic Salad Bulk Spring Mix 2/1.5#	12.7500	51.00
USA	1.00	1.00	TF Carrot Shredded 4/5#	20.0000	20.00
WA USA	2.00	2.00	Apple Golden Delicious X Fcy 88ct	28.7500	57.50
CRI	20.00	20.00	Bananas Banacol #2	16.7500	335.00
USA	1.00	1.00	Carrots Loose	9.2500	9.25
MEX	1.00	1.00	Limes 200ct	14.5000	14.50
USA	5.00	5.00	Lettuce Liner	33.5000	167.50
USA	5.00	5.00	GG Shredded Lettuce 1/8"	16.5500	82.75
USA	10.00	10.00	Lettuce Wrapped 24ct	34.5000	345.00
USA	5.00	5.00	Pepper Green Medium 26#	14.2500	71.25
CO USA	21.00	21.00	Potato Russet Colorado 100ct	12.5000	262.50
USA	5.00	5.00	GG Salad Mix /Bags 4/5#	17.5500	87.75

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
101.00 101.00		1.62		0.00	1,783.90

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 7 (U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of full in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank You!

Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

INVOICE DATE
11/06/2013

INVOICE NUMBER
618,617

SOLD TO
 Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson, NC 28638

SHIP TO
 Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson 28638
 1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			MAK	600115758NC	14 Days

REFERENCE CODE	QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	EXT. PRICE
	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
	1.00	1.00	Berries Strawberry Clamshell 8/1#	33.5000	33.50
	1.00	1.00	Lettuce Green Leaf	18.2500	18.25
	1.00	1.00	Onion Yellow Super Colossal Bag 50#	19.0000	19.00
TN USA	4.00	4.00	GG Salad Mix /Bags 4/5#	16.5500	66.20
USA	1.00	1.00	GG Broccoli Florets 4/3#	21.7500	21.75
	1.00	1.00	GG Chopped Romaine 6/2#	18.2500	18.25
CRI	8.00	8.00	Bananas Dole Premium Green	16.7500	134.00
USA	2.00	2.00	Cucumber Select 50#	14.7500	29.50
MEX	5.00	5.00	Lemon Choice 165ct	26.0000	130.00
NM USA	5.00	5.00	Lettuce Liner	32.5000	162.50
USA	5.00	5.00	GG Shredded Lettuce 1/8"	15.5500	77.75
CA USA	10.00	10.00	Lettuce Wrapped 24ct	34.0000	340.00
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
TN USA	5.00	5.00	GG Salad Mix /Bags 4/5#	16.5500	82.75
QUANTITY TOTALS		52.00	52.00		
			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED
				0.79	
			SALES TAX		0.00
			TOTAL		1,191.45

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank
You!

Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

INVOICE

INVOICE DATE
11/04/2015

INVOICE NUMBER
618,104

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054

336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841

WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

SOLD TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

SHIPPED TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
USA	2.00	2.00	Cucumber Select 50#	14.7500	29.50
USA	1.00	1.00	Leaf Lettuce Crowns	19.1000	19.10
USA	5.00	5.00	Lettuce Liner	32.5000	162.50
USA	5.00	5.00	Orange Navel 56ct	27.0000	135.00
USA	3.00	3.00	Pepper Green Medium 26#	14.2500	42.75
CO USA	7.00	7.00	Potato Russet Colorado 70ct	12.5000	87.50
CO USA	7.00	7.00	Potato Russet Colorado 100ct	12.5000	87.50
CA USA	8.00	8.00	GG Salad Mix /Bags 4/5#	16.5500	132.40
USA	5.00	5.00	GG Shredded Lettuce 1/8"	15.5500	77.75
USA	1.00	1.00	Lettuce Romaine 24ct	27.7500	27.75
ID USA	35.00	35.00	Onion Yellow Jumbo Bag 50#	15.0000	525.00
USA	2.00	2.00	Onion Yellow Super Colossal Bag 50#	19.0000	38.00
MEX	1.00	1.00	Organic Tomato Beefsteak	25.2500	25.25
price differ	1.00	1.00	Credit	-8.0000	-8.00

QUANTITY TOTALS	83.00	83.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
				1.61		0.00	1,382.00

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank
You!

Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054

336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841

WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

11/02/2013

INVOICE NUMBER

617,597

SOLD TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

SHIP TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSR	TAX ID NO.	TERMS
30100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
ECU	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
USA	2.00	2.00	Berries Strawberry Clamshell 8/1#	37.7500	75.50
USA	2.00	2.00	Lettuce Green Leaf	18.2500	36.50
PA USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50
ID USA	1.00	1.00	Onion Yellow Super Colossal Bag 50#	19.0000	19.00
MEX	1.00	1.00	Organic Tomato Beefsteak	33.2500	33.25
USA	1.00	1.00	Organic Potato Baking	42.7500	42.75
WA USA	1.00	1.00	Organic Apple Honey Crisp Premium	95.7500	95.75
USA	1.00	1.00	Organic Squash Acorn	22.2500	22.25
USA	1.00	1.00	Organic Squash Spaghetti	22.2500	22.25
CRI	20.00	20.00	Bananas Banacol #2	16.5000	330.00
MEX	5.00	5.00	Lemon Choice 165ct	26.0000	130.00
USA	5.00	5.00	Lettuce Liner	32.5000	162.50
CA USA	5.00	5.00	GG Shredded Lettuce 1/8"	16.5500	82.75
USA	5.00	5.00	Lettuce Wrapped 24ct	33.5000	167.50
USA	5.00	5.00	Pepper Green Medium 26#	15.0000	75.00
CO USA	10.00	10.00	Potato Russet Colorado 80ct	12.5000	125.00
USA	6.00	6.00	GG Salad Mix /Bags 4/5#	17.5500	105.30

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES IN TWENTY FOUR (24) HOURS OF RECEIPT OF GOODS, BUYER WAIVES ALL RIGHTS TO RETURN OR REFUND.

Thank
You!

Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

INVOICE

10/30/2015

INVOICE NUMBER

617,155

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054

336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841

WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

SOLD TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

SHIP TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			MAK	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL		
ECU	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50		
USA	1.00	1.00	Lettuce Green Leaf	18.2500	18.25		
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75		
USA	2.00	2.00	Onion Yellow Super Colossal Bag 50#	19.0000	38.00		
CA USA	1.00	1.00	GG Chopped Romaine 6/2#	18.2500	18.25		
USA	1.00	1.00	Organic Onion Yellow Jumbo	39.7500	39.75		
	1.00	1.00	Organic Potato Yams #1 Garnett	52.5000	52.50		
MEX	1.00	1.00	Organic Tomato Beefsteak	33.2500	33.25		
CRI	8.00	8.00	Bananas Dole Premium Green	16.7500	134.00		
USA	1.00	1.00	Carrots Cello	17.7500	17.75		
USA	1.00	1.00	Celery Naked 30ct	30.5000	30.50		
MEX	5.00	5.00	Lemon Choice 165ct	26.0000	130.00		
MEX	1.00	1.00	Limes 200ct	14.5000	14.50		
CA USA	5.00	5.00	GG Shredded Lettuce 1/8"	14.5500	72.75		
	10.00	10.00	Lettuce Wrapped 24ct	19.5000	195.00		
CO USA	14.00	14.00	Potato Russet Colorado 80ct	12.7500	178.50		
	14.00	14.00	Potato Russet Colorado 100ct	12.7500	178.50		
TN USA	5.00	5.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	73.75		
USA	5.00	5.00	GG Salad Mix /Bags 4/5#	15.5500	77.75		
QUANTITY TOTALS			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
				1.47		0.00	1,345.25

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES

Thank
You!

Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR Generations of FRESH Fruits & Vegetables

INVOICE

 INVOICE DATE
10/28/2013

 INVOICE NUMBER
616,652

335 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054

336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841

WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

 SOLD TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

 SHIPPED TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLIP	TAX ID NO.	TERMS
0100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY. 100	QTY. 100	DESCRIPTION	2417500E	24075L
USA	1.00	1.00	Broccoli Bunch 14ct		
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
USA	2.00	2.00	Onion Yellow Colossal Bag 50#	18.0000	36.00
USA	1.00	1.00	GG Chopped Romaine 6/2#	18.2500	18.25
USA	2.00	2.00	Cucumber Select 50#	14.7500	29.50
CA USA	5.00	5.00	GG Shredded Lettuce 1/8"	13.5500	67.75
USA	10.00	10.00	Lettuce Wrapped 24ct	28.5000	285.00
USA	5.00	5.00	Orange Navel 56ct	27.0000	135.00
USA	4.00	4.00	Pepper Green Medium 26#	15.0000	60.00
CO USA	10.00	10.00	Potato Russet Colorado 100ct	12.5000	125.00
USA	5.00	5.00	GG Salad Mix /Bags 4/5#	15.5500	77.75
NC USA	1.00	1.00	Nuts Peanuts 25# Salted	27.0000	27.00

QUANTITY TOTALS	48.00	48.00	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL	914.00
				0.81		0.00		

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7U.S.C.499f(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN FOUR (4) BUSINESS DAYS OF RECEIPT OF INVOICE, SELLER'S LIABILITY SHALL BE LIMITED TO THE AMOUNT OF THE INVOICE.

Thank You!

Rec'd By

W.R. Vernon Produce Co., Inc.
FOUR Generations of FRESH Fruits & Vegetables

335 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

INVOICE DATE
10/26/2015

INVOICE NUMBER

616,165

S
O
L
D Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
00100-1		Pick Up			MAR	600115758NC	14 Days

[illegible]

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 0 (7 U.S.C. 499c)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of full payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank
You!

Rec'd By

OFFICE COPY



W.R. Vernon Produce Co., Inc.

FOUR Generations of FRESH Fruits & Vegetables

INVOICE

INVOICE DATE
10/23/2015

INVOICE NUMBER
615,704

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
	15.00	15.00	Lettuce Wrapped 24ct	24.5000	367.50
USA	10.00	10.00	Lettuce Liner	23.5000	235.00
USA	5.00	5.00	GG Shredded Lettuce 1/4"	14.5500	72.75
	5.00	5.00	GG Salad Mix 12/12oz	15.5500	77.75
USA	2.00	2.00	Cucumber Select 50#	14.7500	29.50
USA	14.00	14.00	Potato Russet Colorado 100ct	11.5000	161.00
CO USA	7.00	7.00	Potato Russet Colorado 70ct	11.5000	80.50
	14.00	14.00	Potato Russet Colorado 60ct	11.5000	161.00
TN USA	3.00	3.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	44.25
MEX	5.00	5.00	Lemon Choice 165ct	26.0000	130.00
ID USA	49.00	49.00	Potato White #2 Idaho 50# Bag	9.5000	465.50
USA	1.00	1.00	GG Chopped Romaine 6/2#	18.2500	18.25
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
131.00		2-76		0.00	1,857.25

Perishable agricultural commodities listed on this invoice are subject to the standard rules authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 7 U.S.C. 499e(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of late payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank You!

Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

INVOICE DATE
10/21/2015

INVOICE NUMBER
615,160

SOLD TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

SHIP TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
CRI	13.00	13.00	Bananas Banacol #2	16.7500	217.75
USA	2.00	2.00	Cucumber Select 50#	14.7500	29.50
MEX	5.00	5.00	Lemon Choice 165ct	26.0000	130.00
USA	5.00	5.00	Lettuce Liner	21.0000	105.00
USA	15.00	15.00	Lettuce Wrapped 24ct	22.0000	330.00
CA USA	3.00	3.00	Orange Navel 56ct	22.2500	66.75
CO USA	14.00	14.00	Potato Russet Colorado 70ct	12.5000	175.00
CO USA	14.00	14.00	Potato Russet Colorado 80ct	12.5000	175.00
CA USA	10.00	10.00	GG Salad Mix /Bags 4/5#	15.5500	155.50
USA	1.00	1.00	Carrots Loose	9.2500	9.25
USA	1.00	1.00	Lettuce Romaine 24ct	25.2500	25.25
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
USA	2.00	2.00	Onion Yellow Colossal Bag 50#	18.0000	36.00
	2.00	2.00	Onion Yellow Super Colossal Bag 50#	19.0000	38.00
	1.00	1.00	Tropical Fruit Gold Pineapple 6ct	15.9000	15.90
'0 colorado	4.00	4.00	Credit	-12.5000	-50.00
	1.00	1.00	Credit	-5.0000	-5.00

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
94.00 94.00		1.73		0.00	1,467.65

Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 49 U.S.C. 499E(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank You!

Rec'd By

OFFICE COPY



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

INVOICE DATE
10/19/2015

INVOICE NUMBER
614,657

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
				64.5000	64.50
MEX	1.00	1.00	Organic Avocado Hass	28.5000	28.50
ECU	1.00	1.00	Organic Bananas w/Color Premium	36.0000	36.00
CA USA	1.00	1.00	Organic Cabbage Green	89.7500	89.75
USA	1.00	1.00	Organic Lemon Fancy	14.2500	28.50
PA USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	18.0000	36.00
	2.00	2.00	Onion Yellow Colossal Bag 50#	13.5000	13.50
USA	1.00	1.00	Hot Peppers Jalapeno 10#	12.7500	12.75
CA USA	1.00	1.00	Organic Salad Bulk Spring Mix 2/1.5#	18.2500	36.50
CA USA	2.00	2.00	GG Chopped Romaine 6/2#	42.7500	42.75
USA	1.00	1.00	Organic Potato Baking	24.7500	24.75
CA USA	1.00	1.00	Organic Beet Red Bulk	16.5000	330.00
GTM	20.00	20.00	Bananas Banacol #2	26.0000	130.00
MEX	5.00	5.00	Lemon Choice 165ct	19.0000	95.00
USA	5.00	5.00	Lettuce Liner	14.5500	72.75
CA USA	5.00	5.00	GG Shredded Lettuce 1/8"	20.0000	200.00
USA	10.00	10.00	Lettuce Wrapped 24ct	15.0000	30.00
USA	2.00	2.00	Pepper Green Medium 26#	12.5000	62.50
CO USA	5.00	5.00	Potato Russet Colorado 70ct	12.5000	175.00
CO USA	14.00	14.00	Potato Russet Colorado 80ct	12.5000	125.00
CO USA	10.00	10.00	Potato Russet Colorado 100ct	14.7500	44.25
TN USA	3.00	3.00	TF Slaw Fine Chopped Plain 4/5#	15.5500	77.75
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#		

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
98.00	98.00	1.84		0.00	1,755.75

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 10 (7U.S.C.499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank
You!

Rec'd By

OFFICE COPY



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

INVOICE DATE 10/16/2015
INVOICE NUMBER 614,148

S
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Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson, NC 28638

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Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson 28638
 1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
USA	1.00	1.00	Lettuce Green Leaf	17.0000	17.00
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
*	1.00	0.00	Mushrooms Foodservice 10# Reg.	13.7500	0.00
	1.00	1.00	Onion Yellow Colossal Bag 50#	18.0000	18.00
CA USA	1.00	1.00	GG Broccoli Florets 4/3#	21.7500	21.75
PA USA	1.00	1.00	Mushrooms Whole White 12/8oz	13.2500	13.25
USA	5.00	5.00	Lettuce Liner	19.0000	95.00
CA USA	5.00	5.00	GG Shredded Lettuce 1/8"	14.5500	72.75
USA	10.00	10.00	Lettuce Wrapped 24ct	20.0000	200.00
CA USA	4.00	4.00	Orange Navel 56ct	22.2500	89.00
	14.00	14.00	Potato Russet Colorado 80ct	12.5000	175.00
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
TN USA	4.00	4.00	GG Salad Mix /Bags 4/5#	15.5500	62.20
CO USA	14.00	14.00	Potato Russet Colorado 60ct	12.5000	175.00

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
64.00		1.18		0.00	982.70

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 10 (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank
You!

Rec'd By

OFFICE COPY



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054

336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841

WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

INVOICE DATE
10/14/2015

INVOICE NUMBER
613,642

S
O Coffey's Produce Company
L 113 WHISPERING PINES DR.
D Hudson, NC 28638
T
O

S
H Coffey's Produce Company
I 113 WHISPERING PINES DR.
P Hudson 28638
E 1-(828) 728-7565 FAX 1-(828) 726-1585
D
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CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
WA USA	1.00	1.00	Organic Apple Fuji	67.5000	67.50
WA USA	1.00	1.00	Organic Apple Gala	63.7500	63.75
ECU	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
CA USA	1.00	1.00	Broccoli Bunch 14ct	21.5000	21.50
USA	3.00	3.00	Cucumber Select 50#	14.7500	44.25
MEX	5.00	5.00	Lemon Choice 165ct	25.5000	127.50
USA	2.00	2.00	Lettuce Romaine 24ct	19.7500	39.50
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
CA USA	4.00	4.00	Orange Navel 56ct	22.2500	89.00
MEX	2.00	2.00	Organic Tomato Beefsteak	33.2500	66.50
CRI	8.00	8.00	Bananas Banacol #2	16.7500	134.00
USA	1.00	1.00	Carrots Cello	17.7500	17.75
USA	1.00	1.00	Cauliflower 12ct	23.5000	23.50
USA	3.00	3.00	Cucumber Select 50#	14.7500	44.25
MEX	1.00	1.00	Limes 200ct	17.7500	17.75
USA	1.00	1.00	Leaf Lettuce Crowns	19.1000	19.10
CA USA	5.00	5.00	GG Shredded Lettuce 1/8"	13.5000	67.50
USA	10.00	10.00	Lettuce Wrapped 24ct	20.0000	200.00
USA	1.00	1.00	Melons Cantaloupes	18.7500	18.75
USA	1.00	1.00	Melons Honeydews	17.2500	17.25
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
CA USA	3.00	3.00	Orange Navel 56ct	22.2500	66.75
USA	5.00	5.00	Pepper Green Medium 26#	14.7500	73.75
	14.00	14.00	Potato Russet Colorado 80ct	12.5000	175.00
CO USA	7.00	7.00	Potato Russet Colorado 100ct	12.5000	87.50
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#	15.5500	77.75

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
91.00		1.67		0.00	1,659.85

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 7 (U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank
You!

Rec'd By

OFFICE COPY



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

INVOICE

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE DATE

10/12/2015

INVOICE NUMBER

613,153

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Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson, NC 28638

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Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson 28638
 1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
CO100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
ECU	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
USA	2.00	2.00	Berries Strawberry Clamshell 8/1#	26.7500	53.50
NC USA	7.00	7.00	Cabbage Green Bag 50#	13.5000	94.50
USA	1.00	1.00	Lettuce Green Leaf	16.5000	16.50
USA	3.00	3.00	Lettuce Romaine 24ct	19.7500	59.25
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
CA USA	1.00	1.00	Organic Salad Bulk Spring Mix 2/1.5#	12.7500	12.75
CA USA	1.00	1.00	GG Broccoli Florets 4/3#	21.7500	21.75
CRI	20.00	20.00	Bananas Banacol #2	16.5000	330.00
NC USA	1.00	1.00	Cabbage Red 50# Crate	22.0000	22.00
USA	5.00	5.00	Lettuce Liner	20.7500	103.75
CA USA	6.00	6.00	GG Shredded Lettuce 1/8"	13.5000	81.00
USA	8.00	8.00	Lettuce Wrapped 24ct	21.7500	174.00
CA USA	1.00	1.00	Orange Navel 56ct	22.2500	22.25
USA	3.00	3.00	Pepper Green Medium 26#	14.2500	42.75
CO USA	14.00	14.00	Potato Russet Colorado 70ct	12.5000	175.00
ID USA	14.00	14.00	Potato Russet Colorado 80ct	12.5000	175.00
CO USA	7.00	7.00	Potato Russet Colorado 100ct	12.5000	87.50
ID USA	3.00	3.00	Potato Russet Idaho 70ct	14.5000	43.50
	4.00	4.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	59.00
CA USA	8.00	8.00	GG Salad Mix /Bags 4/5#	15.5500	124.40

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
111.00		2.15		0.00	1,741.15

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 70 (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank
You!

Rec'd By

OFFICE COPY



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

INVOICE

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE DATE
10/09/2015
INVOICE NUMBER
612,680

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Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson, NC 28638

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Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson 28638
 1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
CO100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
USA	1.00	1.00	Lettuce Green Leaf	17.0000	17.00
USA	1.00	1.00	Lettuce Romaine 24ct	21.5000	21.50
PA USA	1.00	1.00	Mushrooms Sliced Crimini 12/8oz	15.2500	15.25
USA	1.00	1.00	Pepper Red 26#	36.5000	36.50
ID USA	8.00	8.00	Potato White #2 Idaho 50# Bag	13.5000	108.00
USA	1.00	1.00	TF Slaw Shredded Plain 4/5#	14.7500	14.75
CA USA	1.00	1.00	GG Chopped Romaine 6/2#	18.2500	18.25
CRI	8.00	8.00	Bananas Dole Premium Green	16.7500	134.00
USA	5.00	5.00	Lettuce Liner	22.7500	113.75
USA	5.00	5.00	Lettuce Wrapped 24ct	23.7500	118.75
USA	3.00	3.00	Pepper Green Medium 26#	14.2500	42.75
CO USA	10.00	10.00	Potato Russet Colorado 80ct	12.7500	127.50
CO USA	14.00	14.00	Potato Russet Colorado 100ct	12.7500	178.50
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#	16.5500	82.75
USA	3.00	3.00	Tomato Grape Red 12/1 Pint	15.2500	45.75

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
69.00	69.00	1.34		0.00	1,104.50

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 49 U.S.C. 499e(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank
You!

Rec'd By

OFFICE COPY



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

INVOICE

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE DATE 10/07/2015
INVOICE NUMBER 612,177

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Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson, NC 28638

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Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson 28638
 1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
ECU	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
NC USA	8.00	8.00	Cabbage Green Crate 50#	16.0000	128.00
USA	1.00	1.00	Herb Rosemary 1# Bag	9.5000	9.50
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
PA USA	1.00	1.00	Mushrooms White Jumbo 3#	8.7500	8.75
CA USA	1.00	1.00	GG Chopped Romaine 6/2#	18.2500	18.25
CRI	8.00	8.00	Bananas Banacol #2	16.7500	134.00
NC USA	25.00	25.00	Cabbage Green Bag 50#	13.0000	325.00
USA	2.00	2.00	Cucumber Select 50#	14.7500	29.50
USA	10.00	10.00	Lemon Premium 95ct	36.5000	365.00
USA	5.00	5.00	GG Shredded Lettuce 1/8"	16.5500	82.75
USA	15.00	15.00	Lettuce Wrapped 24ct	25.7500	386.25
CA USA	2.00	2.00	Orange Navel 56ct	22.2500	44.50
CO USA	14.00	14.00	Potato Russet Colorado 100ct	12.2500	171.50
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
USA	1.00	1.00	Squash Zucchini Fancy	14.7500	14.75
USA	5.00	5.00	GG Salad Mix /Bags 4/5#	16.5500	82.75
USA	2.00	2.00	Tomato Grape Red 12/1 Pint	15.2500	30.50

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
104.00	104.00	2.04		0.00	1,903.25

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 10 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank You!

Rec'd By

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W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

INVOICE

INVOICE DATE
10/05/2015

INVOICE NUMBER
611,664

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
MEX	1.00	1.00	Organic Avocado Hass	64.5000	64.50
USA	1.00	1.00	Carrots Cello	17.7500	17.75
CA USA	1.00	1.00	Organic Cauliflower White	40.0000	40.00
HND	20.00	20.00	Bananas Banacol #2	16.5000	330.00
USA	10.00	10.00	Lettuce Liner	27.7500	277.50
CA USA	5.00	5.00	GG Shredded Lettuce 1/4"	17.5000	87.50
USA	15.00	15.00	Lettuce Wrapped 24ct	28.7500	431.25
CA USA	3.00	3.00	Orange Navel 56ct	22.2500	66.75
USA	5.00	5.00	Pepper Green Medium 26#	14.2500	71.25
CA USA	1.00	1.00	GG Broccoli Florets 4/3#	21.7500	21.75
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#	18.5000	92.50
USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
CO USA	7.00	7.00	Potato Russet Colorado 100ct	12.5000	87.50

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
76.00	76.00	1.33		0.00	1,617.75

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 19 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank You!

Rec'd By

OFFICE COPY



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

INVOICE DATE
10/02/2015

INVOICE NUMBER
611,236

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			JOEW	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
	15.00	15.00	Carrots Cello Each	0.6500	9.75
USA	1.00	1.00	Celery Naked 30ct	20.2500	20.25
USA	2.00	2.00	Cucumber Select 50#	14.7500	29.50
TN USA	5.00	5.00	GG Shredded Lettuce 1/4"	17.5000	87.50
CA USA	3.00	3.00	Orange Navel 56ct	21.5000	64.50
CA USA	5.00	5.00	Orange 113ct	29.0000	145.00
CA USA	1.00	1.00	TF Carrot Shredded 4/5#	20.0000	20.00
USA	3.00	3.00	Tomato Grape Red 12/1 Pint	14.2500	42.75
USA	5.00	5.00	GG Salad Mix /Bags 4/5#	18.5000	92.50
USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
CO USA	10.00	10.00	Potato Russet Colorado 80ct	12.7500	127.50
FL USA	1.00	1.00	Potato Red Bliss "A" 50# Bag	15.0000	15.00
	1.00	1.00	Credit	-13.0000	-13.00
ECU	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
PA USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50
MEX	1.00	1.00	Organic Tomato Beefsteak	33.2500	33.25
USA	1.00	1.00	GG Chopped Romaine 6/2#	20.2500	20.25

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 49 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, all receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank You!

Rec'd By

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W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

INVOICE

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE DATE
09/30/2015
INVOICE NUMBER
610,694

SOLD TO
 Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson, NC 28638

SHIP TO
 Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson 28638
 1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
HND	8.00	8.00	Bananas Banacol #2	16.7500	134.00
USA	1.00	1.00	Berries Strawberry Clamshell 8/1#	25.7500	25.75
NC USA	35.00	35.00	Cabbage Green Bag 50#	14.0000	490.00
USA	5.00	5.00	Lettuce Liner	32.5000	162.50
CA USA	5.00	5.00	GG Shredded Lettuce 1/8"	18.5500	92.75
OR USA	8.00	8.00	Onion Yellow Colossal Bag 50#	18.7500	150.00
CO USA	7.00	7.00	Potato Russet Colorado 70ct	13.5000	94.50
CO USA	7.00	7.00	Potato Russet Colorado 100ct	13.0000	91.00
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
USA	3.00	3.00	Tomato Grape Red 12/1 Pint	12.7500	38.25
USA	1.00	1.00	Broccoli Bunch 14ct	25.7500	25.75
CA USA	1.00	1.00	Organic Carrot Juice 25# Bulk	17.5000	17.50
USA	1.00	1.00	Lettuce Romaine 24ct	23.5000	23.50
USA	2.00	2.00	Mushrooms Foodservice 10# Reg.	13.7500	27.50
CA USA	2.00	2.00	GG Broccoli Florets 4/3#	21.7500	43.50

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
88.00	88.00	1.82		0.00	1,446.00

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 19 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank You!

Rec'd By _____

OFFICE COPY



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

INVOICE

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE DATE

09/28/2015

INVOICE NUMBER

610,202

SOLD TO
 Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson, NC 28638

SHIP TO
 Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson 28638
 1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
MEX	1.00	1.00	Organic Avocado Hass	64.5000	64.50
USA	3.00	3.00	Berries Strawberry Clamshell 8/1#	25.7500	77.25
NC USA	1.00	1.00	Cabbage Green Crate 50#	16.5000	16.50
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
CA USA	2.00	2.00	GG Chopped Romaine 6/2#	20.2500	40.50
CRI	20.00	20.00	Bananas Banacol #2	16.5000	330.00
USA	2.00	2.00	Cauliflower 12ct	19.7500	39.50
USA	1.00	1.00	Celery Naked 30ct	20.2500	20.25
USA	2.00	2.00	Cucumber Select 50#	15.7500	31.50
	5.00	5.00	Lemon Choice 165ct	26.0000	130.00
	5.00	5.00	Lettuce Liner	34.5000	172.50
TN USA	5.00	5.00	GG Shredded Lettuce 1/8"	17.5000	87.50
USA	10.00	10.00	Lettuce Wrapped 24ct	35.5000	355.00
USA	5.00	5.00	Onion Red Jumbo Bag 25#	18.5000	92.50
USA	7.00	7.00	Orange Navel 56ct	21.5000	150.50
USA	4.00	4.00	Pepper Green Medium 26#	15.7500	63.00
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	14.7500	29.50
USA	10.00	10.00	GG Salad Mix /Bags 4/5#	18.5000	185.00
USA	2.00	2.00	Nuts Peanuts 25# Salted	27.0000	54.00

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
88.00	88.00	1.39		0.00	1,953.75

Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 70 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank You!

Rec'd By

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W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

INVOICE

INVOICE DATE

09/25/2015

INVOICE NUMBER

609,766

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054

336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841

WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

SOLD TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

SHIPPED TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
PER	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
USA	1.00	1.00	Celery Naked 30ct	20.2500	20.25
USA	1.00	1.00	Lettuce Romaine 24ct	26.0000	26.00
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
CO USA	2.00	2.00	Potato Russet Colorado 70ct	14.0000	28.00
MEX	1.00	1.00	Organic Tomato Beefsteak	25.2500	25.25
CRI	5.00	5.00	Bananas Dole Premium Green	16.7500	83.75
USA	1.00	1.00	Lettuce Green Leaf	18.5000	18.50
USA	5.00	5.00	Lettuce Liner	36.0000	180.00
CA USA	5.00	5.00	GG Shredded Lettuce 1/8"	18.5500	92.75
USA	2.00	2.00	Orange 113ct	29.0000	58.00
CO USA	4.00	4.00	Potato Russet Colorado 70ct	13.7500	55.00
CO USA	7.00	7.00	Potato Russet Colorado 80ct	12.7500	89.25
CO USA	7.00	7.00	Potato Russet Colorado 100ct	13.0000	91.00
TN USA	1.00	1.00	TF Slaw Shredded Plain 4/5#	12.7500	12.75

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
44.00	44.00	0.86		0.00	823.25

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 19 (7U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise, UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank You!

Rec'd By

OFFICE COPY



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

INVOICE DATE 09/23/2015
INVOICE NUMBER 609,263

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Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson, NC 28638

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Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson 28638
 1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
CO100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
CRI	10.00	10.00	Bananas Banacol #2	16.7500	167.50
CHL	5.00	5.00	Lemon Choice 165ct	26.0000	130.00
USA	5.00	5.00	Lettuce Wrapped 24ct	32.5000	162.50
CAN	5.00	5.00	Pepper Green Medium 26#	14.7500	73.75
	4.00	4.00	TF Slaw Fine Chopped Plain 4/5#	12.7500	51.00
CA USA	8.00	8.00	GG Salad Mix /Bags 4/5#	18.5500	148.40
VA USA	2.00	2.00	Tomato Grape Red 12/1 Pint	12.7500	25.50
WA USA	1.00	1.00	Organic Apple Gala	63.7500	63.75
MEX	1.00	1.00	Organic Cucumber	44.5000	44.50
USA	2.00	2.00	Lettuce Romaine 24ct	26.0000	52.00
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
PA USA	1.00	1.00	Mushrooms White Jumbo 3#	8.7500	8.75
USA	3.00	3.00	Orange Navel 56ct	21.5000	64.50
MEX	1.00	1.00	Organic Tomato Beefsteak	25.2500	25.25
CA USA	1.00	1.00	GG Broccoli Florets 4/3#	21.7500	21.75
USA	1.00	1.00	Organic Berries Strawberry 1#	34.7500	34.75
CA USA	1.00	1.00	Organic Onion Yellow Jumbo	39.7500	39.75

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 16 (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank
You!

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W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

INVOICE DATE 09/21/2015
INVOICE NUMBER 608,702

S
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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
WA USA	1.00	1.00	Organic Apple Granny Smith Premium	67.5000	67.50
ECU	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
USA	3.00	3.00	Berries Blue 12/6oz	28.7500	86.25
USA	1.00	1.00	Berries Strawberry Clamshell 8/1#	23.7500	23.75
USA	1.00	1.00	Cauliflower 12ct	23.5000	23.50
CA USA	1.00	1.00	Organic Grapes Red Seedless	35.5000	35.50
USA	3.00	3.00	Lettuce Green Leaf	18.5000	55.50
USA	1.00	1.00	Leaf Lettuce Crowns	19.1000	19.10
USA	3.00	3.00	Lettuce Romaine 24ct	26.0000	78.00
PA USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
HND	1.00	1.00	Tropical Fruit Gold Pineapple 6ct	15.9000	15.90
USA	1.00	1.00	GG Chopped Romaine 6/2#	20.2500	20.25
CRI	20.00	20.00	Bananas Banacol #2	16.5000	330.00
USA	2.00	2.00	Cucumber Select 50#	14.5000	29.00
USA	10.00	10.00	Lettuce Liner	38.5000	385.00
USA	10.00	10.00	Lettuce Wrapped 24ct	39.5000	395.00
CA USA	3.00	3.00	Orange 113ct	29.0000	87.00
CA USA	5.00	5.00	Orange Navel 56ct	21.5000	107.50
CAN	5.00	5.00	Pepper Green Medium 26#	14.2500	71.25
	5.00	5.00	TF Slaw Fine Chopped Plain 4/5#	12.7500	63.75
CA USA	1.00	1.00	TF Carrot Shredded 4/5#	20.0000	20.00

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
81.00		1.33		0.00	1,984.50

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 10 (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank
You!

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W.R. Vernon Produce Co., Inc.

FOUR Generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054

336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841

WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

INVOICE DATE
09/18/2015

INVOICE NUMBER

608,240

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
CRI	6.00	6.00	Bananas Banacol #2	16.7500	100.50
USA	5.00	5.00	Lettuce Liner	37.0000	185.00
USA	15.00	15.00	GG Shredded Lettuce 1/4"	15.5000	232.50
USA	10.00	10.00	Lettuce Wrapped 24ct	37.5000	375.00
CO USA	14.00	14.00	Potato Russet Colorado 100ct	14.2500	199.50
CA USA	10.00	10.00	GG Salad Mix /Bags 4/5#	16.5000	165.00
VA USA	2.00	2.00	Tomato Grape Red 12/1 Pint	12.7500	25.50
NC USA	10.00	10.00	Cabbage Red Lb.	0.5000	5.00
CA USA	1.00	1.00	Organic Carrot Juice 25# Bulk	17.5000	17.50
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
TN USA	1.00	1.00	TF Slaw Shredded Plain 4/5#	12.7500	12.75
CA USA	1.00	1.00	Organic Potato Baking	42.7500	42.75

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
77.00 77.00		1.04		0.00	1,389.00

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank
You!

Rec'd By

OFFICE COPY



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054

336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841

WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

INVOICE DATE

09/16/2015

INVOICE NUMBER

607,759

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL		
USA	1.00	1.00	Carrots Loose	13.2500	13.25		
USA	2.00	2.00	Lettuce Green Leaf	18.5000	37.00		
USA	1.00	1.00	Lettuce Romaine 24ct	26.0000	26.00		
PA USA	2.00	2.00	Mushrooms Foodservice 10# Reg.	13.7500	27.50		
PA USA	1.00	1.00	Mushrooms White Jumbo 3#	8.7500	8.75		
USA	4.00	4.00	Pepper Green Medium 26#		0.00		
USA	3.00	3.00	Potato Red Bliss "A" 50# Bag	15.0000	45.00		
VA USA	3.00	3.00	Tomato Grape Red 12/1 Pint	12.7500	38.25		
	1.00	1.00	GG Chopped Romaine 6/2#	20.2500	20.25		
CRI	10.00	10.00	Bananas Banacol #2	16.7500	167.50		
USA	2.00	2.00	Cucumber Select 50#	14.5000	29.00		
CA USA	4.00	4.00	GG Shredded Lettuce 1/8"	15.5500	62.20		
USA	5.00	5.00	Lettuce Wrapped 24ct	38.0000	190.00		
	8.00	8.00	Onion Yellow Jumbo Bag 25#	10.3500	82.80		
USA	1.00	1.00	Onion Yellow Colossal Bag 50#	19.5000	19.50		
CA USA	3.00	3.00	Orange 113ct	29.0000	87.00		
	2.00	2.00	Orange Navel 56ct	21.5000	43.00		
USA	5.00	5.00	GG Salad Mix /Bags 4/5#	16.5000	82.50		
			PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
QUANTITY TOTALS							
				0.88		0.00	979.50

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 10 (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank
You!

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W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

INVOICE

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE DATE

09/14/2015

INVOICE NUMBER

607,258

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Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson, NC 28638

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Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson 28638
 1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			JOEW	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
MEX	1.00	1.00	Organic Avocado Hass	64.5000	64.50
PER	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
USA	1.00	1.00	Berries Blue 12/6oz	22.7500	22.75
CA USA	1.00	1.00	Organic Lemon Fancy	99.7500	99.75
USA	1.00	1.00	Lettuce Romaine 24ct	22.5000	22.50
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
USA	1.00	1.00	Onion White Jumbo 50# Bag	24.0000	24.00
USA	3.00	3.00	Organic Salad Bulk Spring Mix 2/1.5#	12.7500	38.25
CRI	20.00	20.00	Bananas Banacol #2	16.5000	330.00
USA	2.00	2.00	Cucumber Select 50#	14.5000	29.00
	7.00	7.00	Limes 200ct	17.7500	124.25
USA	5.00	5.00	GG Shredded Lettuce 1/8"	15.5000	77.50
USA	10.00	10.00	Lettuce Wrapped 24ct	33.5000	335.00
HND	5.00	5.00	Tropical Fruit Gold Pineapple 6ct	15.9000	79.50
TN USA	3.00	3.00	TF Slaw Fine Chopped Plain 4/5#	12.7500	38.25
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#	16.5000	82.50

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
67.00	67.00	1-10		0.00	1,410.00

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 19 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank You!

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W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

INVOICE

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE DATE

09/11/2015

INVOICE NUMBER

606,774

SOLD TO
 Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson, NC 28638

SHIPPED TO
 Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson 28638
 1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
PER	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
CA USA	1.00	1.00	Organic Carrot Juice 25# Bulk	17.5000	17.50
CA USA	1.00	1.00	Organic Grapes Red Seedless	35.5000	35.50
USA	1.00	1.00	Lettuce Green Leaf	17.7500	17.75
USA	1.00	1.00	Leaf Lettuce Crowns	19.1000	19.10
PA USA	4.00	4.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	57.00
USA	1.00	1.00	Onion Yellow Colossal Bag 50#	19.5000	19.50
CAN	1.00	1.00	Pepper Red Premium	20.5000	20.50
USA	1.00	1.00	Squash Yellow Choice	19.0000	19.00
	1.00	1.00	GG Chopped Romaine 6/2#	20.2500	20.25
CRI	6.00	6.00	Bananas Banacol #2	16.7500	100.50
USA	10.00	10.00	Lemon Premium 95ct	38.0000	380.00
USA	5.00	5.00	Lettuce Liner	27.5000	137.50
USA	10.00	10.00	Lettuce Wrapped 24ct	28.5000	285.00
TN USA	4.00	4.00	TF Slaw Fine Chopped Plain 4/5#	12.7500	51.00
CA USA	8.00	8.00	GG Salad Mix /Bags 4/5#	16.5500	132.40
CA USA	1.00	1.00	GG Broccoli Florets 4/3#	21.7500	21.75

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
57.00	57.00	0.81		0.00	1,362.75

Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 70 (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, all any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank You!

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W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

INVOICE DATE
09/09/2015
INVOICE NUMBER
606,277

SOLD TO Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

SHIPPED TO Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
CA USA	1.00	1.00	Broccoli Bunch 14ct	20.5000	20.50
USA	1.00	1.00	Cauliflower 12ct	23.5000	23.50
USA	1.00	1.00	Lettuce Green Leaf	17.7500	17.75
USA	1.00	1.00	Lettuce Romaine 24ct	19.2500	19.25
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
CA USA	3.00	3.00	Orange Navel 56ct	21.5000	64.50
USA	1.00	1.00	Organic Berries Strawberry 1#	34.7500	34.75
CRI	10.00	10.00	Bananas Banacol #2	16.7500	167.50
	1.00	1.00	Carrots Cello	24.5000	24.50
MI USA	2.00	2.00	Cucumber Select 50#	15.5000	31.00
CHL	20.00	20.00	Lemon Choice 165ct	25.7500	515.00
USA	5.00	5.00	GG Shredded Lettuce 1/8"	16.5500	82.75
CA USA	15.00	15.00	Lettuce Wrapped 24ct	28.5000	427.50
USA	5.00	5.00	Onion Red Jumbo Bag 25#	18.5000	92.50
USA	45.00	45.00	Onion Yellow Jumbo Bag 50#	15.5000	697.50
USA	2.00	2.00	Onion Yellow Colossal Bag 50#	19.5000	39.00
CA USA	3.00	3.00	Orange 113ct	27.7500	83.25
CA USA	3.00	3.00	Orange Navel 56ct	21.5000	64.50
CO USA	7.00	7.00	Potato Russet Colorado 70ct	16.0000	112.00
USA	5.00	5.00	GG Salad Mix /Bags 4/5#	16.5500	82.75
USA	2.00	2.00	Nuts Peanuts 25# Salted	27.0000	54.00

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
134.00		2.53		0.00	2,667.75

Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 19 (7U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank You!

Rec'd By

OFFICE COPY



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

INVOICE DATE
09/07/2015
INVOICE NUMBER
605,719

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
USA	1.00	1.00	Leaf Lettuce Crowns	19.1000	19.10
USA	2.00	2.00	Romaine Crowns	19.1000	38.20
CA USA	20.00	20.00	GG Shredded Lettuce 1/8"	16.5500	331.00
CO USA	4.00	4.00	Potato Russet Colorado 70ct	16.5000	66.00
MEX	1.00	1.00	Organic Avocado Hass	64.5000	64.50
COL	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
USA	2.00	2.00	Berries Blue 12/6oz	22.7500	45.50
USA	1.00	1.00	Berries Strawberry Clamshell 8/1#	25.7500	25.75
USA	1.00	1.00	Lettuce Green Leaf	17.7500	17.75
USA	1.00	1.00	Lettuce Romaine 24ct	19.2500	19.25
USA	1.00	1.00	Onion White Jumbo 50# Bag	24.0000	24.00
USA	2.00	2.00	Onion Yellow Colossal Bag 50#	19.5000	39.00
CRI	1.00	1.00	Tropical Fruit Gold Pineapple 6ct	14.9000	14.90
CA USA	1.00	1.00	Organic Salad Bulk Spring Mix 2/1.5#	13.7500	13.75
CA USA	1.00	1.00	GG Broccoli Florets 4/3#	21.7500	21.75
USA	1.00	1.00	GG Chopped Romaine 6/2#	20.2500	20.25
USA	1.00	1.00	Squash Hard Butternut	17.7500	17.75
USA	1.00	1.00	Squash Hard Spaghetti	17.7500	17.75
CRI	20.00	20.00	Bananas Banacol #2	16.5000	330.00
USA	1.00	1.00	Celery Naked 30ct	19.7500	19.75
USA	2.00	2.00	Cucumber Select 50#	15.5000	31.00
CHL	4.00	4.00	Lemon Choice 165ct	26.0000	104.00
USA	10.00	10.00	Lettuce Liner	27.5000	275.00
CA USA	10.00	10.00	GG Shredded Lettuce 1/8"	15.5000	155.00
USA	20.00	20.00	Lettuce Wrapped 24ct	28.5000	570.00
CA USA	3.00	3.00	Orange 113ct	27.7500	83.25
CO USA	7.00	7.00	Potato Russet Colorado 100ct	14.0000	98.00
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	12.7500	25.50
CA USA	6.00	6.00	GG Salad Mix /Bags 4/5#	16.5000	99.00
CA USA	1.00	1.00	TF Carrot Shredded 4/5#	20.0000	20.00
TN USA	1.00	1.00	TF Slaw Shredded Plain 4/5#	12.7500	12.75
Salad Mix	4.00	4.00	Credit	-16.5000	-66.00

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
134.00	134.00	2.05		0.00	2,581.95

perishable agricultural commodities listed on this invoice are sold subject to the Statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 10 (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank
You!

Rec'd By

OFFICE COPY



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE

INVOICE DATE
09/04/2015
INVOICE NUMBER
605,241

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Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson, NC 28638

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Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson 28638
 1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
USA	1.00	1.00	Onion Yellow Colossal Bag 50#	19.5000	19.50
CA USA	7.00	7.00	GG Salad Mix /Bags 4/5#	16.5500	115.85
CA USA	1.00	1.00	GG Chopped Romaine 6/2#	20.2500	20.25
TN USA	1.00	1.00	TF Slaw Shredded Plain 4/5#	12.7500	12.75
CRI	8.00	8.00	Bananas Banacol #2	16.5000	132.00
	2.00	2.00	Cucumber Select 50#	15.5000	31.00
USA	10.00	10.00	Lettuce Wrapped 24ct	27.2500	272.50
CAN	5.00	5.00	Pepper Green Medium 26#	14.2500	71.25
CO USA	7.00	7.00	Potato Russet Colorado 70ct	16.2500	113.75
CO USA	7.00	7.00	Potato Russet Colorado 100ct	14.0000	98.00
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	12.7500	25.50

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
51.00	51.00	0.94		0.00	912.35

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 16 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank
You!

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OFFICE COPY



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

INVOICE

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE DATE

09/02/2015

INVOICE NUMBER

604,766

SOLD TO
 Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson, NC 28638

SHIP TO
 Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson 28638
 1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
	1.00	1.00	Kiwi Green 1 Layer	12.0000	12.00
USA	3.00	3.00	Lettuce Green Leaf	17.7500	53.25
USA	3.00	3.00	Lettuce Romaine 24ct	19.7500	59.25
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
CA USA	1.00	1.00	Organic Lemon Fancy	99.7500	99.75
USA	1.00	1.00	Organic Berries Strawberry 1#	34.7500	34.75
WA USA	1.00	1.00	Organic Peaches Yellow	38.2500	38.25
USA	1.00	1.00	Celery Naked 30ct	19.7500	19.75
CHL	4.00	4.00	Lemon Standard 165ct	26.0000	104.00
	5.00	5.00	GG Shredded Lettuce 1/8"	16.5500	82.75
USA	15.00	15.00	Lettuce Wrapped 24ct	26.7500	401.25
USA	2.00	2.00	Onion Yellow Colossal Bag 50#	19.5000	39.00
CA USA	3.00	3.00	Orange 113ct	27.5000	82.50
USA	3.00	3.00	Orange Navel 56ct	21.5000	64.50
CO USA	14.00	14.00	Potato Russet Colorado 100ct	14.2500	199.50
CA USA	7.00	7.00	GG Salad Mix /Bags 4/5#	16.5500	115.85
	1.00	1.00	Credit	-90.0000	-90.00

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
67.00	67.00	1.11		0.00	1,344.35

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 10 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank You!

Rec'd By

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W.R. Vernon Produce Co., Inc.

FOUR Generations of FRESH Fruits & Vegetables

INVOICE

INVOICE DATE

08/31/2015

INVOICE NUMBER

604,125

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054

336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841

WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

SOLD TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

SHIPPED TO
Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			JOEW	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
CRI	20.00	20.00	Bananas Banacol #2	16.5000	330.00
CHL	4.00	4.00	Lemon Choice 165ct	26.0000	104.00
CA USA	10.00	10.00	Lettuce Liner	25.7500	257.50
USA	20.00	20.00	Lettuce Wrapped 24ct	29.7500	595.00
USA	4.00	4.00	Orange 113ct	27.5000	110.00
USA	4.00	4.00	Pepper Green Medium 26#	14.2500	57.00
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	12.7500	25.50
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#	16.5000	82.50
VA USA	3.00	3.00	Tomato Grape Red 12/1 Pint	14.2500	42.75
TN USA	1.00	1.00	TF Slaw Shredded Plain 4/5#	12.7500	12.75
	15.00	15.00	Credit	-15.5000	-232.50
COL	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
CA USA	2.00	2.00	Berries Strawberry Clamshell 8/1#	26.0000	52.00
CA USA	1.00	1.00	Organic Carrot Juice 25# Bulk	17.5000	17.50
CA USA	1.00	1.00	Organic Grapes Red Seedless	35.5000	35.50
USA	2.00	2.00	Lettuce Romaine 24ct	19.7500	39.50
PA USA	2.00	2.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	28.50
USA	1.00	1.00	Onion White Jumbo 50# Bag	19.0000	19.00
CA USA	1.00	1.00	Organic Salad Bulk Spring Mix 2/1.5#	13.7500	13.75
MEX	1.00	1.00	Organic Tomato Beefsteak	25.2500	25.25

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
100.00 100.00		1.36		0.00	1,644.00

Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 49 (U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank You!

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W.R. Vernon Produce Co., Inc.

FOUR Generations of FRESH Fruits & Vegetables

INVOICE

INVOICE DATE

08/28/2015

INVOICE NUMBER

603,652

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054

336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841

WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

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113 WHISPERING PINES DR.
Hudson, NC 28638S
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OCoffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
CO100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
MEX	1.00	1.00	Organic Avocado Hass	68.5000	68.50
ECU	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
USA	1.00	1.00	Organic Berries Strawberry 1#	34.7500	34.75
USA	1.00	1.00	Carrots Loose	13.2500	13.25
CA USA	1.00	1.00	Organic Grapefruit Red Fancy	43.5000	43.50
CA USA	1.00	1.00	Lettuce Romaine 24ct	24.7500	24.75
PA USA	2.00	2.00	Mushrooms Foodservice 10# Reg.	13.7500	27.50
CAN	1.00	1.00	Pepper Red Premium	20.5000	20.50
CRI	1.00	1.00	Tropical Fruit Gold Pineapple 6ct	15.5000	15.50
USA	1.00	1.00	GG Chopped Romaine 6/2#	20.2500	20.25
CRI	6.00	6.00	Bananas Banacol #2	16.5000	99.00
USA	2.00	2.00	Cucumber Select 50#	16.7500	33.50
CHL	5.00	5.00	Lemon Choice 165ct	27.0000	135.00
USA	10.00	10.00	Lettuce Wrapped 24ct	29.5000	295.00
USA	3.00	3.00	Orange Navel 56ct	20.7500	62.25
USA	3.00	3.00	Pepper Green Medium 26#	15.5000	46.50
CO USA	14.00	14.00	Potato Russet Colorado 100ct	14.0000	196.00
TN USA	3.00	3.00	TF Slaw Fine Chopped Plain 4/5#	12.7500	38.25
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#	16.5000	82.50
CA USA	1.00	1.00	TF Carrot Shredded 4/5#	20.0000	20.00

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
63.00	63.00	1.12		0.00	1,305.00

Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 7 (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of suit in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise, UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank
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W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

INVOICE

INVOICE DATE

08/26/2015

INVOICE NUMBER

603,186

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054

336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841

WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
NC USA	10.00	10.00	Cabbage Red Lb.	0.5000	5.00
NZL	1.00	1.00	Kiwi Green 1 Layer	12.0000	12.00
PA USA	1.00	1.00	Mushrooms White Jumbo 3#	8.7500	8.75
MEX	1.00	1.00	Organic Tomato Beefsteak	22.5000	22.50
CRI	8.00	8.00	Bananas Banacol #2	16.7500	134.00
USA	1.00	1.00	Broccoli Bunch 14ct	22.7500	22.75
USA	2.00	2.00	Cucumber Select 50#	16.7500	33.50
	5.00	5.00	Eggs White Large 15 Dozen Carton	41.0000	205.00
CHL	2.00	2.00	Lemon Choice 165ct	27.0000	54.00
USA	1.00	1.00	Leaf Lettuce Crowns	19.1000	19.10
CA USA	25.00	25.00	GG Shredded Lettuce 1/8"	16.5500	413.75
USA	15.00	15.00	Lettuce Wrapped 24ct	29.5000	442.50
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
USA	2.00	2.00	Onion Yellow Colossal Bag 50#	21.0000	42.00
CA USA	2.00	2.00	Orange 113ct	26.7500	53.50
CO USA	14.00	14.00	Potato Russet Colorado 70ct	16.5000	231.00
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	12.7500	25.50
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#	16.5500	82.75
CA USA	1.00	1.00	GG Broccoli Florets 4/3#	19.7500	19.75

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
99.00	99.00	1.32		0.00	1,841.10

Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 7 U.S.C. 499e(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank
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W.R. Vernon Produce Co., Inc.

FOUR Generations of FRESH Fruits & Vegetables

INVOICE

035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE DATE

08/24/2015

INVOICE NUMBER

602,637

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Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson, NC 28638

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Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson 28638
 1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Pick Up			MAR	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
USA	1.00	1.00	Leaf Lettuce Crowns	19.1000	19.10
USA	1.00	1.00	Romaine Crowns	19.1000	19.10
	25.00	25.00	GG Shredded Lettuce 1/8"	16.5500	413.75
CA USA	1.00	1.00	Spinach Cello California 12/10oz	18.7500	18.75
CA USA	1.00	1.00	GG Broccoli Florets 4/3#	21.7500	21.75
USA	1.00	1.00	Berries Strawberry Clamshell 8/1#	26.0000	26.00
USA	1.00	1.00	Carrots Loose	13.2500	13.25
USA	1.00	1.00	Lettuce Green Leaf	18.0000	18.00
BRA	1.00	1.00	Mango	13.7500	13.75
*	2.00	0.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	0.00
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
USA	1.00	1.00	Onion White Jumbo 50# Bag	19.0000	19.00
CAN	1.00	1.00	Pepper Red Premium	20.5000	20.50
ID USA	2.00	2.00	Potato White #2 Idaho 50# Bag	11.5000	23.00
MEX	1.00	1.00	Organic Tomato Beefsteak	22.5000	22.50
	1.00	1.00	Organic Apple Pink Lady Premium	67.5000	67.50
CA USA	1.00	1.00	GG Broccoli Florets 4/3#	21.7500	21.75
CRI	25.00	25.00	Bananas Banacol #2	16.5000	412.50
USA	6.00	6.00	Lettuce Liner	28.5000	171.00
TN USA	3.00	3.00	GG Shredded Lettuce 1/8"	16.5500	49.65
USA	15.00	15.00	Lettuce Wrapped 24ct	29.5000	442.50
CA USA	2.00	2.00	Orange Navel 56ct	20.7500	41.50
CA USA	4.00	4.00	GG Salad Mix /Bags 4/5#	16.5500	66.20
	2.00	2.00	Tomato Grape Red 12/1 Pint	14.2500	28.50
USA	1.00	1.00	Nuts Peanuts 25# Salted	27.0000	27.00
PA USA	2.00	2.00	Mushrooms Bulk 10# Reg.	14.2500	28.50
USA	1.00	1.00	Grapefruit Red Fancy 40ct	23.5000	23.50

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
104.00		1-46		0.00	2,042.30

perishable agricultural commodities listed on this invoice are not subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 3 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank You!

Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

INVOICE

1035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE DATE
08/21/2015
INVOICE NUMBER
602,207

S Coffey's Produce Company
 H 113 WHISPERING PINES DR.
 P Hudson, NC 28638
 D
 T O

S Coffey's Produce Company
 H 113 WHISPERING PINES DR.
 P Hudson 28638
 D 1-(828) 728-7565 FAX 1-(828) 726-1585
 T O

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
O100-1		Pick Up		JOEW		600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
CRI	6.00	6.00	Bananas Banacol #2	16.7500	100.50
USA	1.00	1.00	Carrots Cello	24.5000	24.50
USA	2.00	2.00	Cucumber Select 50#	16.7500	33.50
CHL	7.00	7.00	Lemon Choice 165ct	28.5000	199.50
USA	8.00	8.00	Lettuce Liner	18.7500	150.00
USA	5.00	5.00	GG Shredded Lettuce 1/8"	13.5500	67.75
CA USA	3.00	3.00	Orange 113ct	25.7500	77.25
CO USA	14.00	14.00	Potato Russet Colorado 70ct	16.2500	227.50
CO USA	14.00	14.00	Potato Russet Colorado 100ct	14.0000	196.00
	3.00	3.00	TF Slaw Fine Chopped Plain 4/5#	12.7500	38.25
USA	10.00	10.00	GG Salad Mix /Bags 4/5#	14.5000	145.00
COL	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
CA USA	1.00	1.00	Organic Grapes Red Seedless	35.5000	35.50
CA USA	1.00	1.00	Organic Lettuce Green Leaf	29.7500	29.75
USA	1.00	1.00	Leaf Lettuce Crowns	19.1000	19.10
PA USA	1.00	1.00	Mushrooms White Jumbo 3#	8.7500	8.75
USA	1.00	1.00	TF Carrot Shredded 4/5#	20.0000	20.00
TN USA	1.00	1.00	TF Slaw Shredded Plain 4/5#	12.7500	12.75
CA USA	2.00	2.00	GG Chopped Romaine 6/2#	20.2500	40.50

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
82.00			1.49	0.00	1,454.60

perishable agricultural commodities listed on this invoice are subject to a trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 7 (U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank You!

Rec'd By

OFFICE COPY



W.R. Vernon Produce Co., Inc.

FOUR Generations of FRESH Fruits & Vegetables

INVOICE

1035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE DATE
08/19/2015
INVOICE NUMBER
601,649

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Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson, NC 28638

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Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson 28638
 1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
USA	2.00	2.00	Romaine Crowns	19.1000	38.20
CA USA	20.00	20.00	GG Shredded Lettuce 1/8"	13.5500	271.00
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	12.7500	25.50
CA USA	4.00	4.00	GG Salad Mix /Bags 4/5#	13.5500	54.20
CRI	10.00	10.00	Bananas Banacol #2	16.2500	162.50
USA	2.00	2.00	Cucumber Select 50#	15.7500	31.50
CA USA	5.00	5.00	GG Shredded Lettuce 1/8"	13.5500	67.75
USA	15.00	15.00	Lettuce Wrapped 24ct	28.7500	431.25
	2.00	2.00	Onion Yellow Colossal Bag 50#	21.0000	42.00
CA USA	3.00	3.00	Orange 113ct	25.7500	77.25
CA USA	2.00	2.00	Orange Navel 56ct	20.7500	41.50
TN USA	1.00	1.00	TF Slaw Fine Chopped Plain 4/5#	12.7500	12.75
CA USA	3.00	3.00	GG Salad Mix /Bags 4/5#	13.5500	40.65
MEX	1.00	1.00	Organic Avocado Hass	68.5000	68.50
COL	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
USA	1.00	1.00	Broccoli Bunch 14ct	22.7500	22.75
CA USA	1.00	1.00	Organic Carrot Juice 25# Bulk	17.5000	17.50
USA	1.00	1.00	Organic Grapefruit Red Fancy	43.5000	43.50
CA USA	3.00	3.00	Lettuce Green Leaf	18.0000	54.00
CA USA	2.00	2.00	Lettuce Romaine 24ct	24.7500	49.50
PA USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
CA USA	4.00	4.00	Orange Navel 56ct	20.7500	83.00
CRI	1.00	1.00	Tropical Fruit Gold Pineapple 6ct	15.5000	15.50
USA	1.00	1.00	Spinach Cello California 12/10oz	16.7500	16.75
TN USA	1.00	1.00	TF Slaw Shredded Plain 4/5#	12.7500	12.75
	2.00	2.00	GG Broccoli Florets 4/3#	21.7500	43.50
ARG	1.00	1.00	Organic Apple Pink Lady Premium	67.5000	67.50

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
94.00		131		0.00	1,861.05

perishable agricultural commodities listed on this invoice are subject to the Perishable Agricultural Commodities Act, 7(U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank You!

Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

INVOICE

1035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
 336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
 WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

INVOICE DATE
08/17/2015
INVOICE NUMBER
600,997

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Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson, NC 28638

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Coffey's Produce Company
 113 WHISPERING PINES DR.
 Hudson 28638
 1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
CO100-1		Pick Up			JOEW	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
CRI *	20.00	13.00	Bananas Banacol #2	16.7500	217.75
USA	1.00	1.00	Celery Naked 30ct	19.7500	19.75
CHL	6.00	6.00	Lemon Choice 165ct	29.0000	174.00
USA	10.00	10.00	Lettuce Liner	27.7500	277.50
CA USA	5.00	5.00	GG Shredded Lettuce 1/8"	13.5500	67.75
USA	15.00	15.00	Lettuce Wrapped 24ct	28.7500	431.25
CA USA	2.00	2.00	Orange 113ct	25.7500	51.50
CA USA	2.00	2.00	Orange Navel 56ct	20.7500	41.50
CA USA	10.00	10.00	GG Salad Mix /Bags 4/5#	14.5000	145.00
TN USA	2.00	2.00	TF Slaw Fine Chopped Plain 4/5#	12.7500	25.50
CO USA	10.00	10.00	Potato Russet Colorado 80ct	15.0000	150.00
CO USA	7.00	7.00	Potato Russet Colorado 70ct	16.2500	113.75
COL	1.00	1.00	Organic Bananas w/Color Premium	28.5000	28.50
USA	1.00	1.00	Berries Blue 12 oz.	18.7500	18.75
USA	1.00	1.00	Berries Strawberry Clamshell 8/1#	23.7500	23.75
NC USA	10.00	10.00	Cabbage Red Lb.	0.5000	5.00
CA USA	1.00	1.00	Cauliflower 12ct	19.5000	19.50
USA	1.00	1.00	Organic Grapefruit Red Fancy	43.5000	43.50
USA	1.00	1.00	Lettuce Green Leaf	18.0000	18.00
USA	1.00	1.00	Leaf Lettuce Crowns	19.1000	19.10
USA	1.00	1.00	Mushrooms Gourmet Sliced 10# Reg.	14.2500	14.25
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
USA	1.00	1.00	Mushrooms White Jumbo 3#	8.7500	8.75
USA	1.00	1.00	Onion White Jumbo 50# Bag	19.0000	19.00
CA USA	1.00	1.00	Organic Onion Yellow Jumbo	39.7500	39.75
CA USA	2.00	2.00	Organic Salad Bulk Spring Mix 2/1.5#	12.7500	25.50
CA USA	1.00	1.00	GG Broccoli Florets 4/3#	21.7500	21.75
CA USA	1.00	1.00	GG Chopped Romaine 6/2#	20.2500	20.25
USA	1.00	1.00	Leaf Lettuce Crowns	19.1000	19.10
CA USA	20.00	20.00	GG Shredded Lettuce 1/8"	13.5500	271.00
CA USA	1.00	1.00	Spinach Cello California 12/10oz	16.7500	16.75
CA USA	1.00	1.00	GG Broccoli Florets 4/3#	21.7500	21.75

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL

perishable agricultural commodities listed on this invoice are authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7 U.S.C. 498e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank
You!

0.00 2,382.95
 Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR generations of FRESH Fruits & Vegetables

INVOICE

INVOICE DATE
08/14/2015

INVOICE NUMBER

600,515

1035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054

336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841

WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Pick Up			JOEW	600115758NC	14 Days

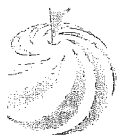
REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
WA USA	2.00	2.00	Apple Golden Delicious X Fcy 88ct	24.7500	49.50
CRI	12.00	12.00	Bananas Banacol #2	16.7500	201.00
USA	3.00	3.00	Cucumber Select 50#	15.7500	47.25
CHL	4.00	4.00	Lemon Standard 165ct	30.7500	123.00
USA	5.00	5.00	Lettuce Liner	27.0000	135.00
CA USA	5.00	5.00	GG Shredded Lettuce 1/8"	13.5500	67.75
USA	10.00	10.00	Lettuce Wrapped 24ct	28.0000	280.00
USA	2.00	2.00	Lettuce Green Leaf	18.0000	36.00
CO USA	7.00	7.00	Potato Russet Colorado 70ct	16.2500	113.75
CO USA	14.00	14.00	Potato Russet Colorado 100ct	14.0000	196.00
TN USA	3.00	3.00	TF Slaw Fine Chopped Plain 4/5#	12.7500	38.25
TN USA	5.00	5.00	GG Salad Mix /Bags 4/5#	14.5000	72.50
CA USA*	1.00	0.00	GG Broccoli Florets 4/3#	21.7500	0.00
USA	1.00	1.00	GG Chopped Romaine 6/2#	20.2500	20.25
NC USA	5.00	5.00	Cabbage Red Lb.	0.5000	2.50
USA	1.00	1.00	Leaf Lettuce Crowns	19.1000	19.10
USA	2.00	2.00	Leaf Lettuce Crowns	19.1000	38.20
USA	1.00	1.00	Romaine Crowns	19.1000	19.10
	20.00	20.00	GG Shredded Lettuce 1/8"	14.5500	291.00
PA USA	1.00	1.00	Mushrooms Foodservice 10# Reg.	13.7500	13.75
TN USA	3.00	3.00	GG Salad Mix /Bags 4/5#	14.5500	43.65
*	1.00	0.00	GG Broccoli Florets 4/3#	21.7500	0.00

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
* 108.00 106.00		1.63		0.00	1,807.55

Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the FACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank
You!

Rec'd By



W.R. Vernon Produce Co., Inc.

FOUR Generations of FRESH Fruits & Vegetables

INVOICE

INVOICE DATE
08/12/2015

INVOICE NUMBER
599,927

1035 N. CHERRY STREET, P.O. BOX 4054 • WINSTON-SALEM, NC 27115-4054
336-725-9741 • 1-800-222-6406 • FAX: 336-721-7522 or 761-1841
WEBSITE: www.vernonproduce.com • E-MAIL: info@vernonproduce.com

S
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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson, NC 28638

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Coffey's Produce Company
113 WHISPERING PINES DR.
Hudson 28638
1-(828) 728-7565 FAX 1-(828) 726-1585

CUST. NO.	PURCHASE ORDER NO.	SHIP VIA	LOADER	DRIVER	SLSP	TAX ID NO.	TERMS
0100-1		Delivery			KELLY	600115758NC	14 Days

REFERENCE CODE	QTY. ORD	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
HND	12.00	12.00	Bananas Banacol #2	16.2500	195.00
USA	1.00	1.00	Celery Naked 30ct	18.5000	18.50
USA	2.00	2.00	Cucumber Select 50#	13.0000	26.00
CHL	5.00	5.00	Lemon Choice 165ct	30.7500	153.75
USA	1.00	1.00	Leaf Lettuce Crowns	19.1000	19.10
CA USA	5.00	5.00	GG Shredded Lettuce 1/8"	13.5500	67.75
USA	20.00	20.00	Lettuce Wrapped 24ct	21.5000	430.00
CA USA	2.00	2.00	Orange 113ct	24.7500	49.50
CO USA	7.00	7.00	Potato Russet Colorado 100ct	14.0000	98.00
TN USA	3.00	3.00	TF Slaw Fine Chopped Plain 4/5#	12.7500	38.25
CA USA	5.00	5.00	GG Salad Mix /Bags 4/5#	14.5500	72.75
USA	3.00	3.00	Tomato Grape Red 12/1 Pint	14.2500	42.75
USA	1.00	1.00	Berries Strawberry Clamshell 8/1#	22.7500	22.75
NC USA	10.00	10.00	Cabbage Red Lb.	0.5000	5.00
USA	1.00	1.00	Carrots Loose	13.2500	13.25
USA	1.00	1.00	Melons Cantaloupes	16.7500	16.75
PA USA	1.00	1.00	Mushrooms Portabella Caps 5#	15.7500	15.75
USA	1.00	1.00	Onion White Jumbo 50# Bag	19.0000	19.00
NC USA	1.00	1.00	Yam (Sweet Potato) #1 North Carolina	22.0000	22.00
MEX	1.00	1.00	Organic Tomato Beefsteak	22.5000	22.50

QUANTITY TOTALS	PALLETS IN	PALLETS OUT	TOTAL CASES RETURNED	SALES TAX	TOTAL
83.00		1-19		0.00	1,348.35

Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, (7U.S.C.499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of non payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES IN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Thank
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1,348.35
921.75

426.60